

## 2006 Purchase Order Numbers

P.O. #	CREATED	SUPPLIER	DESCRIPTION	Date	Job
6001	STF	TRANS <sup>SUPPLY</sup> SSION	BEARINGS+GRIPS	12 JAN	656
6002	BJC	LASER EQUATION	WATER JET BEAMS	26 JAN	492/606
6003	STF	METAL SUPMKT	5/16" S.S. ROD	12 JAN	492/606
6004	BJC	TOP GUN	Baskets	15 FEB	492/606
6005	BJC	INTEGRIS	AL TREAD PLATE	16 FEB	606
6006	BJC	Unified Alloys	1.0 x 0.035 316 Tube	19 JAN	492
6007	BJC	Continental Wire Cloth	Mesh	18 JAN	492
6008	BJC	INTEGRIS	6061 1x3 Flat Bar	18 JAN	492
6009	BJC	TOP GUN	POWDER COAT BASKETS	18 JAN	492
6010	BJC	LEAVENS	HINGE	16 JAN	492/606
6011	STF	METAL SUPMKT.	304 SS ROUND	9 FEB	656
6012	STF	TRANS. SUPPLY	BEARINGS	9 FEB	656
6013	TED	METAL SUPMKT	304 SS. ROUND	8 FEB	656
6014	BJC	LASER EQUATION	Bear Paws	24 FEB	640
6015	BJC	INTEGRIS	1/8" 6061-T6 Sheet	24 FEB	640
6016	BJC	API	Hardware	28 FEB	
6017	BJC	LEAVENS	1.0x 0.049	21 MAR	688
6018	BJC	TOP GUN	Powder Coat Tubes	22 MAR	688
6019	BJC	Acklands	#10-32 Helicoils	22 MAR	
6020	EB	UNIFIED ALLOYS	SS-304/1" TUBE	21 MAR	697
6021	BJC	TOP GUN	Powder Coat Tubes	28 MAR	688
6022	EB	METAL SUPMKT	AL FLAT BAR	8 MAR	<del>698</del> 589
6023	EB	METAL SUPMKT	SS-PIPE	21 MAR	<del>698</del>
6024	EB	METAL SUPMKT	HST 1"x2"x0.125"	28 MAR	698
6025	EB	METAL SUPMKT	AL FLAT / STAINLESS TUBE ANGLE	31 MAR	<del>647</del> 698
6026	STF	EM J	STEEL TUBE	7 APR	698
6027	STF	MRO ELECTRONICS	BOXES & PLUGS	11 APR	650
6028	EB	CAW AM AERO	MACHINE FITTINGS	20 MAR	493
6029	BJC	API	Hardware	13 APR	646



6030	Avio Diepen	BTC	Seat Fittings	APR 18	698
6031	STF	LEAVENS	4130 SHEET 1/8"	APR 19	546
6032	EB	SUREWAY	HSS TUBING	APR 20	698
6033	EB	TOP GUN	Powder coat Beams/backb	May 3	698
6034	STF	SIEMENS L&ER	ANTENNA BRACKETS	MAY 10	658
6035	BTC	APM Leavins	Rivets	May 11	698
6036	BTC	Max po	Placards	May 11	698/606
6037	EB	AIR LIQUIDE	WELDING ROD	MAY 18	698
6038	BTC	McGregor Thompson	LID BUMPERS	JAN 25	606/492
6039	STF	PRINCESS AUTO	SPRINGS	MAY 11	698
6040	BTC	RALPH'S ARCTIC	LATCH + CLIP		606
6041	STF	AERO PAINTWORKS	PAINTING BRACKETS	MAY 29	658
6042	BTC	API	POITS	May 30	659
6043	BTC	API	Washers	JUNE 5	492
6044	EB	AIR LIQUIDE	WELDING ROD + SUPPLIES	MAR 31	—
6045	STF	INTERK	1x3 AL BAR	28 JUN	606
6046	STF	<del>SUREWAY</del> FUSION WELDWORKS	1/2" x 1" HSS	18 JUL	708
6047	EB	Assorted Metals	3x3.5 6061	19 JUL	708
6048	STF	EMJ	1.5" x 1" x 0.125 W TUBE	19 JUL	708
6049	STF	UNIFIED	3/4 x 0.065 SS.	24 JUL	708
6050	BTC	Laser Equations	Straps/Hook supports	1 Aug	698
6051	BTC	Top Gun	Powder Coat Baskets	1 Aug	492
6052	EB	METAL SUPPLY	AL FLAT BAR 3/4" x 1/2"	2 AUG	492
6053	BTC	Sureway	Steel tube/Angle	2 Aug	708
6054	BTC	Top Gun	Powder Coat frames	8 Aug	708
6055	STF	SUREWAY	1x2 TUBING	17 AUG	698
6056	STF	AVIAL	LIGHTS/CB'S/SWITCHES	21 AUG	650
6057	EB	ASSORTED MT	AL FLAT BARS	4 AUG	719
6058	BTC	AVIO DIEPN	STUDS	23 AUG	698
6059	STF	ERWIN AERO	AL SHEET	28 AUG	MISC.
6060	EB	ASSORTED	SS ROUND 1 1/16	29 AUG	606



6026



6061	EB	METAL SUPPLY	6061-AL ROUND 5/8	29 AUG	606
6062	STF	CORR + BRASS	AL. SHEET	<del>5 SEPT</del> "21"	
6063	STF	TRAKAR	COMPRESSION SPRINGS	5 SEPT	698
6064	BTC	DYNANAS	Dual-lock strip	7 SEPT	444
6065	STF	LEAVEN'S	3/4"-0.035 TUBE 4/30	7 SEPT	—
6066	BTC	API	Hardware	13 SEPT	698/444
6067	BTC	Leavens	Hinge	13 SEPT	698
6068	BTC	Metal Supermarket	AL Angle / Brass rod	13 SEPT	698/708
6069	Ted	Bolt Supply	3" SS. C'sunk screws	13 SEPT	698
6070	STF	LEAVEN'S	RIVETS	21 SEPT	—
6071	BTC	API	BOLTS	25 SEPT	444
6072	BTC	TOP GUN	Basket / Dyna Naws	25 SEPT	444/698
6073	BTC	EMJ	AL TUBE 3.0 x 3/8	26 SEPT	659
6074	BTC	Alc Spruce	Hardware	28 SEPT	659
6075	BTC	West Marine Acme Marine	Marine Cable / Hardware	28 SEPT	659
6076	BTC	Leavens	5/16 Bushing Stock	4 Oct	444
6077	BTC	Leavens	Hardware	7 Oct	659
6078	BTC	Trans Supply	Snap Rings	10 Oct	659
6079	BTC	Assorted Metals	Stainless Pipe/Bar	10 Oct	659
6080	BTC	Laser Eq.	Brackets	10 Oct	659
6081	BTC	API	Hardware		659
6082	STF	BEN-MOR CABLE	S.S. CABLES	26 OCT	215
6083	EB	SHINCO	LAMINATED PEEL-STRIP	9 NOV	698
6084	BTC	ARCTIC CAT	LATCH + <del>STP</del>	28 NOV	606
6085	STF	LASER	SILLS	1 DEC	
6086	BTC	EMJ	Al tubes	4 DEC	659
6087	BTC	TOP GUN	Baskets / DynaNav	5 DEC	698/444
6088	BTC	API	ANG BOLTS	20 DEC	698
6089					
6090					
6091					



6092					
6093					
6094					
6095					
6096					
6097					
6098					
6099					
6100					



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/20/2006	6088

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - AN6 Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



API  
Bay 115 1440 Allison Park N.E.  
CALGARY AB T2E 7E2  
CANADA



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12/20/2006 19:28:48

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80177488
Document Date	12/20/2006
Purchase Order No.	6088
Purchase Order Date	12/20/2006
Sales Order Number	161542
Sales Order Date	12/20/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/20/2006
Bill of Lading	
Total Weight	0.150 LB
Total Volume	385.002 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-20A	BOLT (PKG 4)			
	Total Qty Ordered: 12.000 PAC Remaining Qty: 10.000				
	Batches				
	S008220317		2 PAC	0.150 LB	

**Shipping and Packing Instructions**

DEC 20 JEFF WILL P/UP THE 2 PACKS THAT ARE HERE TOMORROW AM  
Please call when the B/O is ready for p/up

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jaimie Murphy*



## Terms and Conditions

### Cancellation:

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### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Return Policies:

#### Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [www.apiworldwide.com](http://www.apiworldwide.com).***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- ***Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.***

#### Quick Core Credit

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### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.





API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80177488

DATE  
12/20/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6088		ORDER NO. / DELIVERY NO. 161542 - 80177488				
SHIPPED VIA			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
12		BOLT (PKG 4) Back Order QTY: 10	AN6-20A PA	8.20	2.87	5.74
		Item Total				5.74
		Canadian GST				0.34

**TOTAL**  
CAD

6.08

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



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01/04/2007 13:43:53

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

<b>Document Number</b>	80182427
<b>Document Date</b>	01/03/2007
<b>Purchase Order No.</b>	6088
<b>Purchase Order Date</b>	12/20/2006
<b>Sales Order Number</b>	161542
<b>Sales Order Date</b>	12/20/2006
<b>Customer Number</b>	5101060
<b>Shipping Conditions</b>	Will Call
<b>Incoterms</b>	
<b>Cust Ship Acct</b>	
<b>Delivery Date</b>	01/03/2007
<b>Bill of Lading</b>	
<b>Total Weight</b>	0.750 LB
<b>Total Volume</b>	385.010 IN3
<b>Carrier</b>	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-20A	BOLT (PKG 4)			
	Batches				
	0000044247 (PO:4500027320)		10 PAC	0.750 LB	

**Shipping and Packing Instructions**

DEC 20 JEFF WILL P/UP THE 2 PACKS THAT ARE HERE TOMORROW AM  
Please call when the B/O is ready for p/up

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





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API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80182427

DATE  
01/04/2007

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

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QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
12		BOLT (PKG 4) Back Order QTY: 2	AN6-20A PA	8.20	2.87	28.70
		Item Total				28.70
		Canadian GST				1.72

**TOTAL**  
CAD

30.42



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#### Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- ***The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.***

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/05/2006	6087

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - Powder Coating Baskets & Dynanav Frames		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/04/2006	6086

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Tubing		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

9451 45 AVE  
EDMONTON, AB T6E 6B9

DATE: 12/4/2006  
CUSTOMER NUMBER: 230337  
P.O. NUMBER: 6086  
SALES ORDER NUMBER: 90785  
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6  
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EA  
CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
104037	15 Tubes-360 FT		360 FT	\$6.5000	\$2,340.00	12/13/2006
	6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ					Estimated Date
	3.000 OD X .125 W (2.750 ID) X 24'					
	SHIP VIA: COMMON CARRIER					
	Best Effort					
Total:					\$2,340.00	
Sales Tax:					\$140.40	
Grand Total:					\$2,480.40	

For further information about your order, please contact your materials specialist: **DAVE STEWART**

E-Mail: **DSTEWART** Phone: (780) 4325505 Fax: (780) 4325984

**Please review the above information for errors or omissions.**

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.





Earle M. Jorgensen  
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T125800

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 6086



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M1213DACAM4  
L614034

XER # 00423

T195155

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
04-DEC-06	6086	DESTIN	CALGARY	COMMON CARRIER	230337	13-DEC-06
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
478	005	DAVE STEWART	CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						SHIP DATE
						14-DEC-06

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104037 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ  
15 TUBES 3.000 OD X .125 W (2.750 ID) X 24'  
PT# BLU W/FT 1.3280 EXT WGT: 360.0000 FT 478  
JOB/BTCH# 6086



Best Effort

HEAT # 100972355

LOCATION:TRANSFER

1 BND 4 PC  
96 FT

HEAT # 5673442

LOCATION:TRANSFER

1 BND 11 PC  
264 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor classification or tariff if motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
2	Tt1			2	ALUMINUM PIPE/TUBE	51	478	085	CARRIER SEND FREIGHT BILL TO:			C.O.D. FEE TO BE PAID BY
PACKING SLIP				TOTAL		SHIPPER PER X				SHIPPER <input checked="" type="checkbox"/> CONSIGNEE <input type="checkbox"/>		CARRIER
										AGENT		PER:

KAISER ALUMINUM  
ENGINEERED PRODUCTS  
1901 REYMET ROAD  
RICHMOND, VA 23237

KAISER ALUMINUM  
MATERIAL CERTIFICATION  
EARLE M JORGENSEN CO  
1900 MITCHELL BLVD  
SCHAUMBURG, IL 60193

2871794

PAGE 1

EMJ  
SCHAUMBURG IL 60193 P915875 09/26/06  
SOLD TO PURCHASE ORDER DATE PRINTED

104037 3.000 OD X .125 WALL EXTR SMLS RND TUBE  
CUSTOMER PART NUMBER DESCRIPTION

140164-001 100972355 6061-T6511  
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
100972355	0001 01	43.2	38.5	9.0		N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot	Others
6061 LIMITS														
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15	
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA			

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED  
ASTM-B221-05  
ASME-SB241 1998 SECT II  
AMS-QQ-A-200/8 TYPE 1  
ASTM-B345-02  
UNS#96061  
ASME SB-221 1998 SECT II

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson  
Technical & QA Manager



ALCOA EXTRUSIONS, INC.  
53 POTTSVILLE STREET  
CRESSONA, PA  
17929-0187

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Invoice To Customer

EARLE M JORGENSEN CO  
1900 MITCHELL BLVD  
BRANCH 423

SCHAUMBURG, IL - 60194  
Ship To Customer

EARLE M JORGENSEN CO  
1900 MITCHELL BLVD BAY 11  
BRANCH 423

SCHAUMBURG, IL - 60193

## Certified Inspection Report

2908439

Sales Order Number	Customer P/O	Cert Number	Page
4340123	P933787	AFP1004740	1 of 2
Line No. 2		Cert Creation Date	Cert Print Date
		05-NOV-06	05-NOV-06

Quantity Shipped	Date Shipped	Item Description
1488 LB	05-NOV-06	Extruded Seamless Tube ODxWALL
R/L	Item No.	3 OD x 0.125 WALL
1029887	G03379763	288 IN LN
Delivery ID	Item No. Rev	6061 / T6511
1868615	--	FIN M-MILL
Customer Part No		W/F 1.328 F 14 CS 3
104037		Marking CONTINUOUS;
		ASTMB241 REV 02
		ASTMB241 REV 01
		ASTMB221 REV 05A
		ASTMB221 REV
		AMS-QQ-A-200/8 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

*Carol L. Crampton*

Carol L. Crampton  
Tech/Quality Manager

05-NOV-06

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G.2-PKG507061	5673442	23	PCS	760	744
G.2-PKG507062	5673442	23	PCS	760	744

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.05	---	0.05	---	0.15





ALCOA EXTRUSIONS, INC.  
53 POTTSVILLE STREET  
CRESSONA, PA  
17929-0187

## Certified Inspection Report

Sales Order Number  
4340123 Line No. 2

Customer P/O  
P933787

Cert Number	Page
AEP1004740	2 of 2
Cert Creation Date	Cert Print Date
05-NOV-06	05-NOV-06

### Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi
020578B	0.6	0.25	0.25	0.03	0.9	0.05	0.02	0.03	--
020580B	0.6	0.27	0.25	0.03	0.9	0.05	0.03	0.03	--

Heat / Cast / Lot Number	Pb	Others Each	Others Total
020578B	--	--	--
020580B	--	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			-		-		-	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	5673442	2	45.7	46.2	42.9	43.5	12.4	12.9

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.  
Yield strength has been determined by the 0.2% offset method  
Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
12/01/2006	6085

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 L/H SILL with holes file: 69111-03h	1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 R/H SILL with holes file: 69111-04h	1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 L/H SILL no holes file: 69111-03n	1	0.00	0.00
Material Pur	Purchase of project materials Laser Cut Door Sills - 1 R/H SILL no holes file: 69111-04n	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
11/27/2006	6084

Vendor
Arctic Cat

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Latch cords	2	8.30	16.60
	Total GST			1.00
	Total PST			0.00
			<b>Total</b>	\$17.60



# Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E  
Calgary, Alberta T2E 6T4  
403-291-4868

## Invoice

Ticket Number: 38948

Salesperson: Dan Pittman

Cashier: Dan Pittman

Date: 11/27/2006

### Sold To:

Aero Design  
2013 39 Ave NE  
Calgary, AB T2E 6R7  
403-250-8027

6084

### Line Item Breakdown

<u>Sold</u>	<u>S/O</u>	<u>Lay</u>	<u>P/U</u>	<u>Part Number</u>	<u>Src</u>	<u>Cat</u>	<u>Description</u>	<u>Price</u>	<u>Sold Now</u>	<u>Bin</u>
2				0115-306	AC	PM1	Latch Cord	\$8.30	\$16.60	2A13

### Tax Detail Breakdown

		<u>Sold Now/Pickup</u>	<u>Special Order/Layaway</u>
SALES TAX - GST:	6 %	\$1.00	
SALES TAX - PST:	0 %	\$0.00	
Total GST:		\$1.00	\$0.00
Total PST:		\$0.00	\$0.00

### Summary

Subtotal	\$16.60
Taxable Subtotal	\$16.60
Total GST Tax	\$1.00
Total PST Tax	\$0.00
Invoice Total	\$17.60
<b>Total Amount Due</b>	<b>\$17.60</b>
Cash	\$17.60

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!  
20% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!  
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

FAXED

## Purchase Order

DATE	P.O. NO.
11/09/2006	6083

Vendor
Shimco Ltd.  (905) 471-0141

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet	1	150.00	150.00
Material Pur	Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet	1	185.00	185.00
	Billing and shipping addresses are the same.			
	Total GST			20.10
	Total PST			0.00
			<b>Total</b>	\$355.10

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

## Purchase Order

DATE	P.O. NO.
11/09/2006	6083

Vendor
Shimco Ltd.
(905) 471-0141

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laminated Shim Stock 0.125" thick, 0.003" thickness per lamination, 24" x 48" sheet	1	150.00	150.00
Material Pur	Purchase of project materials - Laminated Shim Stock 0.0625" thick, 0.002" thickness per lamination, 24" x 48" sheet	1	185.00	185.00
	Billing and shipping addresses are the same.			
	Total GST			20.10
	Total PST			0.00
	<i>Acknowledged with</i> <b>Thanks</b> Shimco North America			
	<i>need UPS</i> <i>or other courier account.</i> <i>FOB Markham, Ont</i>			
			<b>Total</b>	\$355.10





# SHIMCO NORTH AMERICA INC.

## PACKING SLIP

80 BULLOCK DRIVE, #10, MARKHAM, ONTARIO L3P 3P7  
TELEPHONE: (905)471-6050 FAX: (905)471-0141

BOL NO : 81111  
CUSTOMER ID : CAEROD1

**SOLD TO:** AERODESIGN LTD.  
2013 - 39TH AVENUE N.E.  
CALGARY ALBERTA  
T2E 6R7

**SHIP TO:** AERO DESIGN LTD.  
2013 - 39TH AVENUE N.E.  
CALGARY ALBERTA  
T2E 6R7

**PH :** () --

**CONTACT:**

SHIP DATE	SHIP VIA		FOB	TERMS	FREIGHT	TOTAL WT	
11/22/2006	PUROLATOR		ORIGIN	NET 30 DAYS	COLLECT	22.85	
P.O. NUMBER		ORD. DATE	SALES PERSON	GST #	PST EXEMPT #	OUR ORDER	
6083		11/09/2006		R122016587		47421	
ITEM ID		UM	BIN LOC	DESCRIPTION / CUST ITEM ID	QUANTITY		
					ORDER	SHIPPED	B.O.
05 AL 112.125		EA		C1 TY1 CL2 .125 AMS-DTL-2249 SHEET SIZE 24" X 48" COMP 1 TYPE 1 CLASS 2 AMS-DTL-22499/1-059	1.00	1.00	
05 AL 111.062		EA		C1 TY1 CL1 .062 SHEET SIZE 24" X 48" COMP 1 TYPE 1 CLASS 1  AMS-DTL-22499/MIL-S-22499	1.00	1.00	



## Certificate of Compliance

To: **Aerodesign Ltd.**  
Date: 20 November 2006  
This is to Certify that your order #: 6083 Line #: 1  
Your Part. #: N/A  
Shimco WO #: 47421  
Laminated Sheets or Pcs: 1 Sheet TR# Press # P975  
Description: Aluminum Laminated Sheet  
Comp 1 Type 1 Class 2  
AMS-DTL-22499 / MIL-S-22499

Size: 0.125" x 24.00" x 48.00"

Was manufactured According to AMS-DTL-22499 / MIL-S-22499:

Foil Stock: Aluminum Type 1100-H19 per QQ-A-250/1 Heat #: 206-0837

We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU RoHS directive.

Signed:



for

### Quality Assurance

Chemical and physical test reports on file at the above company address

Physical and chemical test reports enclosed

**SHIMCO NORTH AMERICA**

SNA 022



**Shimco North America Inc.**

80 Bullock Drive, Unit 10, Markham, ON, L3P 3P7

Tel: (905) 471-6050 Fax: (905) 471-0141 www.shimco.net Toll Free 1-888-272-9373



PGM-OE018J

**A.J. OSTER CO.**

Brass Mill Products \* Steel \* Aluminum Mill Products

**A J OSTER - ALLIANCE**  
**2081 MC CREA STREET**  
**ALLIANCE, OH 44601**  
**(330) 823-1700**

Originator **EXR**

\*\*\*\*\*  
 \*\*\* **CERTIFICATE OF CONFORMANCE** \*\*\*  
 \*\*\*\*\*

AJO ORD#: <b>06135093</b>	CUST ORD#: <b>53730</b>	Quantity: <b>4887#</b>	Date Shipped: <b>07-2006</b>
Customer name: <b>SHIMCO NORTH AMERICA, INC.</b>		Cust Part#: <b>003X24</b>	SPEC CONFORMANCE: <b>QQA250/1</b>
Description: <b>AL 1100 MFOF</b>	Temper: <b>H19</b>	Gauge: <b>.00300</b> <b>+/-10%</b>	Width: <b>24.0000</b> <b>+/- .0625</b>
		Camber:	Length:

**CHEMICAL ANALYSIS**

HEAT#.....	206-0837	
COIL#.....	206-0837/2AB	
SI+FE.....	.95000	
CU.....	.05000	.20000
MN.....	.05000	
ZN.....	.10000	
OTHER EACH.....	.05000	
OTHER TOTAL....	.15000	
AL.....MIN	99.00000	

**Tag Numbers**  
**6197412 6197651**  
**6198541**

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A MINIMUM.

**PHYSICAL TEST RESULTS**

TENSILE.....	28.1-28.4KSI
YIELD.....	25.1-25.8KSI
ELONGATION.....	1.71-2.57%

**CERTIFICATION COMMENTS:**

**QQA-250/1**  
**A-WETTABLE**  
 NOTES- **QQA 250/1 AS APPL.**

**MR#06392**

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

**7-28-06**  
 DATE

**APPROVED BY**



## Certificate of Compliance

To: **Aerodesign Ltd.**  
Date: 20 November 2006  
This is to Certify that your order #: 6083 Line #: 2  
Your Part. #: N/A  
Shimco WO #: 47421  
Laminated Sheets or Pcs: 1 Sheet TR# Press # P876  
Description: Aluminum Laminated Sheet  
Comp 1 Type 1 Class 1  
AMS-DTL-22499 / MIL-S-22499

Size: 0.062" x 24.00" x 48.00"

Was manufactured According to AMS-DTL-22499 / MIL-S-22499:

Foil Stock: Aluminum Type 1100-H19 per QQ-A-250/1 Heat #: 206-0945

We hereby certify that the material covered by this report will meet the applicable requirements described herein. Shimco North America does not melt or produce any metals. Shimco North America does not knowingly add or expose our raw material to any of the hazardous substances listed within the EU RoHS Directive. Materials purchased and sold by Shimco North America do not exceed allowed levels of listed substances, and therefore, the materials are compliant with the EU RoHS directive.

Signed:



for

### Quality Assurance

Chemical and physicals test reports on file at the above company address

Physical and chemical test reports enclosed

**SHIMCO NORTH AMERICA**

SNA 022



**Shimco North America Inc.**

80 Bullock Drive, Unit 10, Markham, ON, L3P 3P7

Tel: (905) 471-6050 Fax: (905) 471-0141 www.shimco.net Toll Free 1-888-272-9373



PGM-OE018J

**A.J. OSTER CO.**

Brass Mill Products \* Steel \* Aluminum Mill Products

Originator DIB

A J OSTER - ALLIANCE  
2081 MC CREA STREET  
ALLIANCE, OH 44601  
(330) 823-1700

\*\*\*\*\*  
\*\*\* CERTIFICATE OF CONFORMANCE \*\*\*  
\*\*\*\*\*

AJO ORD#: 06133515	CUST ORD#: 53360	Quantity: 2014#	Date Shipped: July, 2006
Customer name: SHIMCO NORTH AMERICA, INC.		Cust Part#: 002X24"	SPEC CONFORMANCE: QQA 250/1
Description: AL 1100 MFOF	Temper: H19	Gauge: .00200 +/-10%	Width: 24.5000 +/- .0625
		Camber:	Length:

## CHEMICAL ANALYSIS

HEAT#..... 206-0945  
COIL#..... 206-0945/6AB  
SI+FE..... .95000  
CU..... .05000 .20000  
MN..... .05000  
ZN..... .10000  
OTHER EACH..... .05000  
OTHER TOTAL..... .15000  
AL..... MIN 99.00000

Tag Numbers  
6197929 6197930

COMPOSITION IN PERCENT BY WEIGHT MAXIMUM UNLESS SHOWN AS A RANGE OR A MINIMUM.

## PHYSICAL TEST RESULTS

TENSILE..... 29.0-29.2KSI  
YIELD..... 26.0-26.1KSI  
ELONGATION..... 2.43-2.9%

CERTIFICATION COMMENTS:

NOTES- QQA250/1&amp;BSEN10204:2004

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION/ OR REQUIREMENTS OF YOUR ORDER.

7-10-06  
DATE

*Donald A. Oster*  
APPROVED BY

MR#06-352





AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

ATTN: BRAD

279-6807  
FAXED

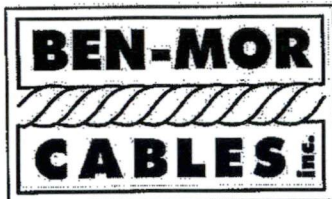
## Purchase Order

DATE	P.O. NO.
10/26/2006	6082

Vendor
Ben-Mor Cables Inc. 7018, 30th Street S.E. Calgary, Alberta T2C 1N9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformito to Mil-Dtl-18375 Non-magnetic Wire Rope required.  This order supersedes previous order for 500'.  Total GST Total PST	1,000	0.95	950.00     57.00 0.00
S. FATEY  REF QUOTE # 5040071762  27 OCTOBER 2006 13:02 P.M.				
Total				\$1,007.00



**Les câbles Ben-Mor Inc. Ben-Mor Cables Inc.**  
**1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8**  
 www.ben-mor.com  
 Tel.: (450) 778-0022 Fax: (450) 778-0033  
 Tel.: 1 800 481-0022 Fax: 1 800 498-0022

## Soumission Quotation

J/D M/M A/Y

Date	27 10 06
Soumission Quotation	SOU0071762
N° commande client Customer order n°	

Proposée à - Submit to

aero deign  
 2013 - 39 ave n.e.  
 calgary alberta  
 t2e 6r7

Livré à - Shipped to

aero design  
 2013- 39 ave n.e.  
 calgary alberta  
 t2e 6r7

A - To		Nom du Transporteur - Carrier's Name		# Compte - Account #		Termes d'expédition - Shipping Terms		Date de validité - Valid until	
						Collect		2006/11/26	
Service à la clientèle - Customer service		Représentant - Salesman		Remarques		I.R.S.			
Brad Holloway									
N° de Produit - Part N°	Description	Délai de production Production delay	Qté / Qty	U/M	Prix unit - Unit price	Prix total - Total price			
1 01871955	7X19 5/8 1/8 Type 305 - Non MAGNETIC	Stock	1000	FT	0.9500	950.00			
<p style="text-align: center;">Delivery 2 weeks att: Steven</p>									
<b>Shipment pre-paid with 1250 \$ orders and over., U.S.A. : 2000 \$</b> <b>Minimum order required : 50 \$</b>							Sous-Total Sub Total		950.00
							TPS/GST		57.00
<p><i>Bradley Holloway</i></p> <p>Signature _____ Date <u>Oct 27/06</u></p>							Total CDN		1007.00
							TPS # R135039576 TVQ # 1015448195		

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

ATTN: BRAD  
279-6907

# Purchase Order

DATE	P.O. NO.
10/26/2006	6082

Vendor
Ben-Mor Cables 7018 30 ST S.E.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 305 Stainless Steel Wire Rope 7-19 strand 1/8" Certificates of conformance to Mil-Dtl-18375 Non-magnetic Wire Rope required.	500	0.95	475.00
	Total GST			28.50
	Total PST			0.00
S. FAREY SUPERSEDED				
			Total	\$503.50



6082

SS CABLE

4000 FT  
~~1000~~

5000 FT MIN

M<sup>c</sup>MASTER-CARR

CAMPBELL-MACK

330-995-5500

250-5076

2-WEEKS

4073  
5055  
5078

500 FT 1<sup>1/2</sup> FOOT  
SHIP FRIDAY

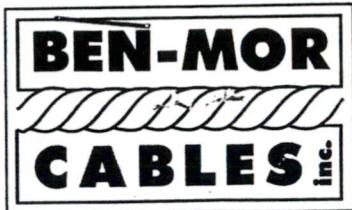
MOTION INDUSTRIES (CALGARY) 236 5581

TITAN SUPPLY  
236-1262

304/316 ONLY

~~BEN MORE~~ 279-9631  
BEN-MOR CABLES  
BRAD

4520 8480 0178 3252 x 0608



**Les câbles Ben-Mor inc. Ben-Mor Cables inc.**  
**1105, Lemire, St-Hyacinthe (Québec) CANADA J2T 1L8**  
www.ben-mor.com  
Tel.: (450) 778-0022 Fax: (450) 778-0032  
Tel.: 1 800 481-0022 Fax: 1 800 498-0022

## Bon d'expédition Shipping Memo

Date	J/D M/M A/Y
Notre n° de commande Our order n°	31 10 06 CO00120846
N° commande client Customer order n°	6082

Vendu à - Sold to

AERO DESIGN  
2013, 39 AVENUE N-E  
CALGARY, Alberta, T2E 6R7

Livré à - Shipped to

Same

tel: 403-250-8027 fax: 403-250-8333

*ou avant*

A - To		Nom du Transporteur - Carrier's Name		# Compte - Account #	Termes d'expédition - Shipping Terms		Date de livraison - Delivery		
		<i>LOOMIS</i>			Charge		2006/11/17		
Service à la clientèle - Customer service		Représentant - Saleman		Remarques		I.R.S.			
CLAUDY ROY									
N° de Produit - Part N°	Localisation	Description			Nb / boîte Nb / Box	Qté comm. Qty Ordered	U/M	Qté expédiée Qty Shipped	Qté en souff. Qty B/O
1 <b>018719S5</b>	3-R04	7X19 SS305 1/8 NON MAGNETIC			0	<b>1000</b>	FT	<i>1000</i>	<i>0</i>
		ACHAT #59247 - 06/11							
2 <b>TRANSPORT/FREIGH</b>	DIV	FREIGHT			0	<b>1</b>	UNI	<i>1</i>	<i>0</i>

Poids total/Total weight : 29

*Marie Davis*  
Signature de l'expéditeur/Shipper signature

*3/11/6*  
Date

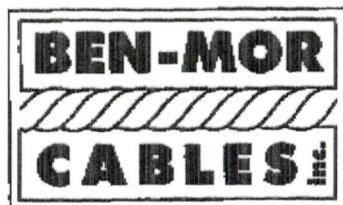
*32 lbs*  
Poids réel/Actual weight

*1 boîte*  
#Boîte - # Box

*L-777324523*  
N° de conaiss. - Bill of lading

Imprimé au CANADA - Printed in CANADA





**Les câbles Ben-Mor Inc. Ben-Mor Cables Inc.**  
**1105, Lamire, St-Hyacinthe (Québec) CANADA J2T 1L8**  
 www.ben-mor.com  
 Tel.: (450) 778-0022 Fax: (450) 778-0033  
 Tel.: 1 800 481-0022 Fax: 1 800 498-0022



	J/D	M/M	A/Y
Date	1	11	06
Facture Invoice	FC00127326		
Número du client Customer n°	AEDESI		
N° commande client Customer order n°	6082		

## Facture - Invoice

Vendu à - Sold to

AERO DESIGN  
 2013, 39 AVENUE N-E  
 CALGARY, Alberta, T2E 6R7

Livré à - Shipped to

Same

*Attn Don ... certificate merci*

tel: 403-250-8027 fax: 1-403-250-8333

À - To		Nom du Transporteur - Carrier's Name		# Compte - Account #		Termes d'expédition - Shipping Terms		N° de commande - Order N°			
BURGOTN CHARLES EDWARD		DHL				Change					
Service à la clientèle - Customer service		Représentant - Saleman		Remarques - Comments					I.R.S.		
	N° de Produit - Part N°	Description			Qté Comm. Qty Ordered	U/M	Qté Expédiée Qty Shipped	Qté en souff. Qty B/O	Prix de liste List Price		Prix net - Net price
1	018719S5	7X19 SS305 1/8 NON MAGNETIC <i>certificate</i>			1000	FT	1000	0	0.9500		950.00
		ACHAT #59247 - 06/11									
3	TRANSPORT/FREIGH	FREIGHT			1	UNI	1	0	72.8000		72.80

**Termes de paiement**  
**Payment term**

**VISA**

**Thanks for your support**  
**No statement of account will be issued**

Sous-Total  
 Sub Total

1022.80

TPS/GST • 61.37

**Total CDN**

**1084.17**

**Deposit**

**1084.17**

**Balance**

**0.00**

Autorisé par - Authorized by

Date

TPS # R135039576

TVQ # 1015448195





## MILL TEST CERTIFICATE

**LES Câbles*****BEN - MOR*****CABLES INC**

This is to certify that the product described below was manufactured  
in accordance with Ben-Mor Cables Inc. specifications  
and applicable section of: \_\_\_\_\_

Customer's name : **AERO DESIGN**

Shipping memo: **CO00120846**

Order No : **6082**

Product description : **7X19 SS305 1/8 NON MAGNETIC**

Total Quantity : **1000 FT**

Diameter of rope : **1/8** "

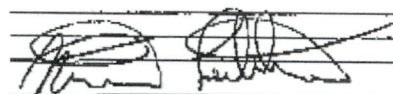
Specified breaking strength : **1300** lbs minimum

Rope Lay : **RHRL**

Preforming : **GOOD**

Country of origin : **USA**

**Date:** 2007-01-26

  
technical director

1105, Lemire Street, Saint-Hyacinthe (Quebec) J2T 1L8  
Telephone : (450) 778-0022 Fax : (450) 778-0033  
Website : [www.ben-mor.com](http://www.ben-mor.com) e-mail : [info@ben-mor.com](mailto:info@ben-mor.com)

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/16/2006	6081

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



API

Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

**PRICING LIST**

NUMBER  
80142211

DATE  
10/16/2006

## PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6081		ORDER NO. / DELIVERY NO. 130373 - 80142211					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 10) AN5-11A	PA	9.65	4.34	4.34	
5		BOLT (PKG 10) AN3C6A	PA	11.15	5.02	25.10	
2		FLAT WASHER (PKG 100) AN960C10	PA	10.85	4.88	9.76	
		Item Total				39.20	
		Canadian GST				2.36	

**TOTAL**  
CAD

41.56



## Terms and Conditions

### Cancellation:

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### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Return Policies:

#### Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [www.apiworldwide.com](http://www.apiworldwide.com).***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- ***Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.***

#### Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- ***The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.***

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
10/23/2006 09:14:39

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80145839
Document Date	10/22/2006
Purchase Order No.	6081
Purchase Order Date	10/16/2006
Sales Order Number	130373
Sales Order Date	10/16/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	10/23/2006
Bill of Lading	
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN43B6A	EYEBOLT			
	Batches				
	4500020968 (PO:4500020968)		10 EA	0 LB	
<b>Shipping and Packing Instructions</b> HOLD FOR PICKUP 403-250-8027					

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

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#### Warranty Information

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- **A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [www.apiworldwide.com](http://www.apiworldwide.com).**
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- **Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.**

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### Price and Delivery:

- All pricing is subject to change without notice.
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## PRICING LIST

DATE  
10/23/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

**REFER TO INVOICE NUMBER WHEN REMITTING**

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

TOTAL  
CAD

63.92

## Terms and Conditions

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
10/23/2006 12:45:53

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80146222
Document Date	10/23/2006
Purchase Order No.	6081
Purchase Order Date	10/23/2006
Sales Order Number	133971
Sales Order Date	10/23/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	10/23/2006
Bill of Lading	
Total Weight	0.600 LB
Total Volume	385.002 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-10A	BOLT (PKG 10)			
	Batches				
	S487480105 (PO:4500009878)		2 PAC	0.600 LB	

**Shipping and Packing Instructions****\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO #77-98  
API #8



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Return Policies:

#### Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [www.apiworldwide.com](http://www.apiworldwide.com).***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

#### Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- ***Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.***

#### Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
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### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API

Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

## PRICING LIST

NUMBER  
80146222DATE  
10/23/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6081		ORDER NO. / DELIVERY NO. 133971 - 80146222					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 10) AN5-10A	PA	10.07	4.03	8.06	
		Item Total				8.06	
		Canadian GST				0.48	

TOTAL  
CAD

8.54

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
10/16/2006 13:12:38

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80142211
Document Date	10/16/2006
Purchase Order No.	6081
Purchase Order Date	10/16/2006
Sales Order Number	130373
Sales Order Date	10/16/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	10/16/2006
Bill of Lading	
Total Weight	1.050 LB
Total Volume	385.008 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-11A	BOLT (PKG 10)			
	Batches				
	0000015002 (PO:4500004337)		1 PAC	0.350 LB	
20	AN3C6A	BOLT (PKG 10)			
	Batches				
	S485170109 (PO:4500009878)		5 PAC	0.500 LB	
30	AN960C10	FLAT WASHER (PKG 100)			
	Batches				
	S487480105 (PO:4500009878)		2 PAC	0.200 LB	

**Shipping and Packing Instructions**

HOLD FOR PICKUP  
403-250-8027

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jaimie Murphy*



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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/10/2006	6080

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Laser Cut Brackets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Laser Equation Ltd.  
"Industrial Cutting Solutions"

2018 41st Avenue N.E.  
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

## FAX TRANSMITTAL

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

## QUOTATION

Quotation No.: 41915

Customer No.: 121

Date: October 10, 2006

### CUSTOMER:

Aero Design Ltd.  
2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

### PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 2.83 x .75 x .100 S/S	\$7.61	15	\$114.15
		<b>Total</b>		<b>\$114.15</b>

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

### SCOPE:

<b>DESIGN:</b>	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
	Creation of the computer drawing/file	Included
<b>PROGRAMMING:</b>	Laser or Water Jet machine programming.	Included
<b>PREPRODUCTION:</b>	Production set up.	Included
<b>MATERIAL:</b>	Stainless Steel - 304 - 0.01 Shim Supplied by Aero Design Ltd..	Not included
<b>PROCESSING:</b>	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
<b>G.S.T.</b>	Extra	Not included
<b>DELIVERY:</b>	Quotation based on customer pickup of parts at LE's Shop.	Not included

### TERMS AND CONDITIONS:

<b>COMPLETION:</b>	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. <b>(Delivery dates are only approximate.)</b>
<b>MATERIAL:</b>	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
<b>GENERAL:</b>	Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/10/2006	6079

Vendor
Assorted Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Pipe / Bar		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/10/2006	6078

Vendor
Transmission Supply

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Snap Rings		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/07/2006	6077

<b>Vendor</b>
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Misc. Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

CALGARY BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		WAYBILL NO.		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT											
06 OCT 06		6077/JL/JEFF1528		P/UP		110CT06				\$											
ITEM ARTICLE		QTY. ORDERED / QUANTITÉ COMMANDEE		CODE		DESCRIPTION		BACK ORDERED / QUANTITÉ À SUIVRE		QTY. SHIPPED / QTE. EXPÉDIEE		UNIT UNITS		PRICE PER UNIT / PRIX DE VENTE		DISC. / RABAIS %		COLLECT / À PERCEVOIR		PREPAID & CHARGE / FACTURÉ ET PAYÉ D'AVANCE	
1		14		CAH		MS20667-3 FORK END <i>B</i> <i>2-13605A</i>				14		EA		11.19		10				P	
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS																					
2		10		CAH		ms20667-6. <i>9-18445A</i> <i>1-159738A</i>				10		EA		22.70		10					

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Oct 11/06* SIGNED: *[Signature]*  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
10/04/2006	6076

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 Tube 5/8 x 0.058		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

CALGARY BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

*OK*

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED/DATE DE L'ENVOI		CHARGES FRAIS DE TRANSPORT	
04 OCT 06		PO#6076/BC0903		P/UP		20 OCT 06		\$	
ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5209309		5274097		<i>IE</i>		PREPAID & CHARGE FACTURÉ ET PAYÉ D'AVANCE		<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	18	TUS	.312X.058 4130N MILT6736N <i>H5477A</i>		18	FT	12.49	10	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									
<i>X5 FATEL</i>									

## DoT RELEASE CERTIFICATE

DATE

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APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

SIGNED  
SIGNÉ

*John May*

## CERTIFICATE OF CONFORMANCE

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE:

SIGNED:  
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/28/2006	6075

Vendor
West Marine

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/28/2006	6074

Vendor
Aircraft Spurge and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Cable Fittings		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000  
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA  
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555  
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN  
2013 39TH AVE. NE  
CALGARY, AB T2E6R7  
CANADA

DATE: 09/29/06  
PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

INVOICE: 697207


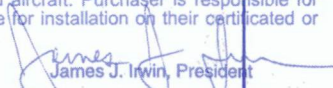
PAGE: 1 M

CUST: 410708

SHIP TO  
JEFF CLARKE  
2013 39TH AVENUE NE  
CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
750847-1	697207	6074	USPS CANADA AI	CREDIT CARD	09/29/06	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
20.00		MS20668-4 EYE END				
<div></div> <p><b>CERTIFICATE OF CONFORMANCE</b> The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

DATE: 09/29/06

**When returning merchandise:**

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West  
225 Airport Circle  
Corona, CA 92880  
Attn: Customer Return

**RETURN POLICY**

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192  
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

**PRODUCT WARRANTY**

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**RETURNED MERCHANDISE**

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

**PLEASE SEND**

Item Number	Description	Price

**Reason for Return - Please check appropriate box:**

- ☐ Wrong item Ordered   
 ☐ Quality Unsatisfactory   
 ☐ Arrived Late   
 ☐ Other  
☐ Defective   
 ☐ Not As Described   
 ☐ Wrong Item Sent   
 ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

**DETAILS:** \_\_\_\_\_



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P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000  
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA  
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555  
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 09/29/06  
 INV#: 697207  
 PAGE: 1 M  
 CUST: 410708


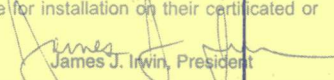
410708

CHARLES BURGAIN  
 2013 39TH AVE. NE  
 CALGARY, AB T2E6R7  
 CANADA

SHIPPED TO  
 JEFF CLARKE  
 2013 39TH AVENUE NE  
 CALGARY, AB T2E 6R7

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ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
750847-1	697207	6074	USPS CANADA AI	CREDIT CARD	09/29/06	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
20.00		MS20668-4 EYE END				
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<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

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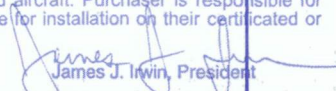
CHARLES BURGAIN  
2013 39TH AVE. NE  
CALGARY, AB T2E6R7  
CANADA

DATE: 03/29/06  
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P.O. BOX 4000 • CORONA, CA 92878-4000  
PAGE: 1  
CUST: 410708

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73.80			0.00	4.85	-78.65	USD 0.00

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Corona, CA 92880  
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**PLEASE SEND**

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410708

CHARLES BURGAIN  
2013 39TH AVE. NE  
CALGARY, AB T2E6R7  
CANADA

DATE: 09/29/06  
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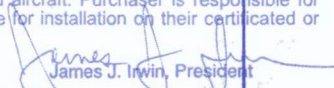
PAGE: 1 M

CUST#: 410708

SHIP TO  
JEFF CLARKE  
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QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
20.00		MS20668-4 EYE END				
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DETAILS: \_\_\_\_\_

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DATE: 09/29/06

INV#: 697207  
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CHARLES BURGAIN

2013 39TH AVE., NE

CALGARY, AB T2E6R7

CANADA

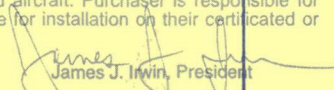
SHIP TO  
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QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
20.00		MS20668-4 EYE END				
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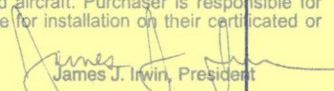
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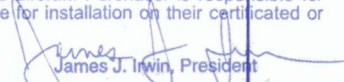
DATE: 09/28/06  
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INVOICE: 460037  
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QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
10.00		MS21259-6RH STUD END				
20.00		AN45-7A EYE BOLT UNDRILLED				
		COUNTRY OF ORIGIN USA				
10.00		AN665-46R CLEVIS TERMINAL				
0.00	20.00	MS20668-4 EYE END				
50.00		AN316-5R NUT, THIN CHECK				
		THANK YOU FOR YOUR ORDER				
<div></div>						
<p align="center"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West  
225 Airport Circle  
Corona, CA 92880  
Attn: Customer Return

**PRODUCT WARRANTY**

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

**RETURN POLICY**

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192  
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions

**RETURNED MERCHANDISE**

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

**PLEASE SEND**

Item Number	Description	Price

**Reason for Return - Please check appropriate box:**

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

**DETAILS:** \_\_\_\_\_



# AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000  
 AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA  
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555  
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 09/28/06

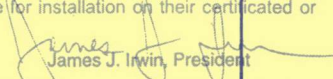
INV#: 460037  
 PAGE: 1 M  
 CUST: 410708

410708  
 CHARLES BURGAIN  
 2013 39TH AVE. NE  
 CALGARY, AB T2E6R7  
 CANADA

SHIP TO  
 JEFF CLARKE  
 2013 39TH AVENUE NE  
 CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
750847	460037	6074	USPS CANADA AIR	CREDIT CARD	09/28/06	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC	UNIT PRICE	EXTENSION
10.00		MS21259-6RH STUD END				
20.00		AN45-7A EYE BOLT UNDRILLED				
		COUNTRY OF ORIGIN USA				
10.00		AN665-46R CLEVIS TERMINAL				
0.00	20.00	MS20668-4 EYE END				
50.00		AN316-5R NUT, THIN CHECK				
		THANK YOU FOR YOUR ORDER				
<p align="center"><b>CERTIFICATE OF CONFORMANCE</b></p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p align="right"> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/26/2006	6073

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 3" tubing 6061-T6511		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

843

EDMONTON

## AERO DESIGN LIMITED

TO:

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6-R7

SELL: T124543 843 001



SHIP: T126804 423 001



CUST PO #: 6073



CUST ITEM #:



HEAT #: 100988118



6061-T6511 EXT SMLS TBG

3.000 00 X .375 W S/C 12'0" ( 144.0")

EMJ ITEM #: 104046



# OF PKGS:

1 BND OF 1

PKG QTY: 12 FT



PKG PC CNT: 1 PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW  
EDMONTON

DEL. AREA:

CALGARY

SHIP VIA:

OT

DATE:

10/03/2006



Earle M. Jorgensen  
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T124543

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 6073



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

S  
H  
I  
P

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M104DACAM1  
L575078

REF # 00423

T126804

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
26-SEP-06	6073	DESTIN	CALGARY	COMMON CARRIER	230337	03-OCT-06
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
44	005	DAVE STEWART	CT		PREPAID	2
						TEST REPORT
						0
						PRO #
						SHIP DATE
						04-00

\*\*\* To be INDIRECT SHIPPED from Branch 00423

104046 6061-T6511 EXT SMLS TUBING QQ A 200/8 AMS QQ  
1.0 PC 3.000 OD X .375 W S/C 12'0" ( 144.0") 12.0000 FT  
PT# BLU W/FT 3.6370 EXT WGT: 44  
JOB/BTCH# 6073



Best Effort  
CUTTING SAW

Processing Tolerance: +1/4 -0

HEAT # 100988118

LOCATION: TRANSFER

1 BND  
12 FT

1 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Ttl				1ALUMINUM PIPE/TUBE	51	44	085		CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY
PACKING SLIP				TOTAL		SHIPPER PER X		SHIPPER PER X		SHIPPER PER X		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
												CARRIER
												AGENT
												PER:



MATERIAL CERTIFICATION  
EARLE M JORGENSEN CO  
1900 MITCHELL BLVD  
SCHAUMBURG, IL 60193

KAISER ALUMINUM  
ENGINEERED PRODUCTS  
1901 REYMET ROAD  
RICHMOND, VA 23237

PAGE 1

R76902

EMJ  
SCHAUMBURG IL 60193 P884261 05/30/06  
SOLD TO PURCHASE ORDER DATE PRINTED

104046KEMJ 3.000 IN OD X .375 IN WALL  
CUSTOMER PART NUMBER DESCRIPTION

138890-004 100988118 6061-T6511  
RELEASE-ITEM LOT ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2"	HARDNESS	CONDUCT.	BEND
100988118	0001 01	46.3	42.9	14.1		N/A	N/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

6061 LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Others	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15	
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA			

APPLICABLE REQUIREMENTS:

ASTM-B241-02-STENCILED  
ASTM-B221-05  
ASME-SB241 1998 SECT II  
AMS-QQ-A-200/8 TYPE 1  
ASTM-B345-02  
UNS#96061

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson  
Technical & QA Manager

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/25/2006	6072

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials Powder Coating		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/25/2006	6071

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Bolts		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





API  
Bay 115 1440 A Division Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
09/25/2006 15:38:50

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80130744
Document Date	09/25/2006
Purchase Order No.	6071
Purchase Order Date	09/25/2006
Sales Order Number	119948
Sales Order Date	09/25/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/25/2006
Bill of Lading	
Total Weight	0.900 LB
Total Volume	385.004 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-10A	BOLT (PKG 25)			
	Batches				
	S487480105 (PO:4500010845)		2 PAC	0.600 LB	
20	AN3-14A	BOLT (PKG 10)			
	Batches				
	S009691228 (PO:4500010845)		1 PAC	0.150 LB	
	0000012424 (PO:4500009878)		1 PAC	0.150 LB	

**Shipping and Packing Instructions**

Hold for pick up

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jaimie Murphy*



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.





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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
09/26/2006 12:06:19

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80131084
Document Date	09/25/2006
Purchase Order No.	6071
Purchase Order Date	09/25/2006
Sales Order Number	120223
Sales Order Date	09/25/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/25/2006
Bill of Lading	
Total Weight	0.850 LB
Total Volume	385.002 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-6A	BOLT (PKG 25)			
	Batches				
	S482871217 (PO:4500004108)		1 PAC	0.400 LB	
20	AN4-7A	BOLT (PKG 25)			
	Batches				
	S485200118 (PO:4500007789)		1 PAC	0.450 LB	

**Shipping and Packing Instructions**  
PLEASE CALL WHEN READY  
250-8027

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jamie Murphy*



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API

Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

## PRICING LIST

NUMBER  
80131084

DATE  
09/26/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6071		ORDER NO. / DELIVERY NO. 120223 - 80131084					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 25) AN4-6A	PA	12.06	5.43	5.43	
1		BOLT (PKG 25) AN4-7A	PA	9.05	4.07	4.07	
		Item Total				9.50	
		Canadian GST				0.57	

**TOTAL**  
CAD

10.07

## Terms and Conditions

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- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/21/2006	6070

<b>Vendor</b>
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rivets MS20470AD4-4		0.00	0.00
Material Pur	Purchase of project materials - Rivets MS20470AD4-5		0.00	0.00
Material Pur	Purchase of project materials - Rivets MS20470AD4-6		0.00	0.00
Material Pur	Purchase of project materials - Rivets MS20470AD4-7		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SHIPPED TO:  
EXPÉDIER À :

2-0397  
J DESIGN  
3-39 AVE N.E.  
GARY,  
A.  
6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

WAYBILL NO.

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

P/UP

6070

Sep 21/06

\$

INSCRIRE CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

06 STEVEN/JL1002

ORDER NO./N° COMM. SHIPPER NO./N° DE L'EXP.

5209183 5273951

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURE ET  
PAYÉ D'AVANCE

QUANTITY QTE. VUE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
8	AMR	MS20470AD4-4 RIVET UNIV (108) H 7328 A		8	OZ	1.63	15	P
8	AMR	MS20470AD4-5 RIVET UNIV (96) H 6676 A H 7499 A		8	OZ	1.75	15	P
8	AMR	MS20470AD4-6 RIVET UNIV (85) H 7461 A		8	OZ	1.75	15	P
4	AMR	MS20470AD4-7 RIVET UNIV (77) H 8562 A		4	OZ	1.60	15	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS								

## RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: Sep 21/06. SIGNED: [Signature]  
WHEN THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS  
FOR WHICH APPROVAL NO. 2-72 HAS BEEN GRANTED.  
PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT  
QUI EST SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: SIGNED: [Signature]  
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE  
WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES  
EN ACCORD AVEC LE BON DE COMMANDE.

RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

SIGNED:

SIGNÉ:

MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

ITEMS SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/13/2006	6069

Vendor
Bolt Supply House

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - SS Screws		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

CALGARY, AB T2E 6S6  
(403) 250 2658

Puff:

Product	Qty	Net Price	Extended Amount
all 1/2 x 1/2 90	1	14.500000c	14.50
1/2 13 x 90 ALL THRD AD 13.8			
all 1/2 x 1/2 412	5	200.900000c	6.03
1/2 13 x 4 1/2 18 x 075 13.8			
all 1/2 x 1/2	5	112.600000c	5.63
1/2 13 NC NYLON LOCK NUT 13.8			
all 1/2 x 1/2	5	24.290000c	1.21
1/2 41 WASHER 13.8			
all 1/2 x 1/2	1	246.900000c	2.47
1/2 13 NC WING NUT 13.8			
all 1/2 x 1/2	2	43.750000c	0.88
1/2 13 HEX NUT 13.8			

(c) Regio: Gegenüberstellung

\*\*\* H I C O I N K . 1 0 0 1 4 5 2 2 \*\*\*



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/28/2006	6068

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Brass 5/16" Round		0.00	0.00
	Total GST <i>- ANGLE AL</i>			0.00
			<b>Total</b>	\$0.00



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268  
Toll Free: 1-(888)-756-2267

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.09.13	45718	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

S  
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T  
O

T2E 6R7

FRONT COUNTER

6068

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
12			BRR.312	BRASS ROU .312	2.65 FT	31.80
20			ALA1.002	AL ANG .125 X 1.00 X 1.00 ARC	1.75 FT	35.00
						Subtotal: 66.80
						6% GST: 4.01
						Total Due: 70.81
						On Charge: 70.81
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/28/2006	6067

<b>Vendor</b>
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hinge		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO: 2-0397  
VENDU À:

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

B/O FROM INV 5213160

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		WAYBILL NO.		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT	
13 SEP 06		6067/JL/JEFF1448		Call				16 OCT 06		\$	
DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO. / N° COMM.		SHIPPER NO. / N° DE L'EXP.		PACKED BY / EMBALLÉ PAR		COLLECT A PERCEVOIR	
13 SEP 06		6067/JL/JEFF1448		5209118		5273999		[Signature]		<input type="checkbox"/>	
PREPAID & CHARGE FACTURE ET PAYÉ D'AVANCE										<input type="checkbox"/>	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITS	PRICE PER UNIT PRIX DE VENTE	DISC RABAIS		R	S
1	5	HGE	MS20001P4 -7200 HINGE ASSY.		5	EA	91.77	20			P
PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE											
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS											
[Signature]											

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: Oct 16/06  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE: [Signature]  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÈTE :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: [Signature]  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.



"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

CALGARY BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

CALL

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

21 SEP 06

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

☐

13 SEP 06

6067/JL/JEFF1448

5209118

5273872

JE

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ A SUIVRE	QTY. SHIPPED QTE. EXPEDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	10	HGE	MS20001P4 -7200 HINGE ASSY. <i>H6586A.</i>	5	5	EA	91.77	20	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/29/2006	6066

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
09/13/2006 12:46:15

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80124672
Document Date	09/13/2006
Purchase Order No.	6066
Purchase Order Date	09/13/2006
Sales Order Number	114439
Sales Order Date	09/13/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/13/2006
Bill of Lading	
Total Weight	1.600 LB
Total Volume	385.013 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-13A	BOLT (PKG 10)			
	Batches				
	S463240720		2 PAC	0.300 LB	
20	AN3-11A	BOLT (PKG 10)			
	Batches				
	S492900201		5 PAC	0.500 LB	
30	MS27039-1-07	MACHINE SCREW (PKG 100)			
	Batches				
	0000042629		1 PAC	0.550 LB	
40	AN3-17A	BOLT (PKG 4)			
	Batches				
	S470400906		5 PAC	0.250 LB	

**Shipping and Packing Instructions**

PICK UP 250-8027

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jaime Mury*



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API

Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA

Phone: 403-250-9383

Fax: 403-250-8186

GST # 143526788RT

## PRICING LIST

NUMBER  
80124672DATE  
09/13/2006

## PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6066		ORDER NO. / DELIVERY NO. 114439 - 80124672					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 10) AN3-13A	PA	4.34	1.95	3.90	
5		BOLT (PKG 10) AN3-11A	PA	3.92	1.76	8.80	
1		MACHINE SCREW (PKG 100) MS27039-1-07	PA	24.12	10.85	10.85	
5		BOLT (PKG 4) AN3-17A	PA	2.17	0.98	4.90	
		Item Total				28.45	
		Canadian GST				1.70	

TOTAL  
CAD

30.15



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

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### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

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- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/07/2006	6065

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 steel tubing 3/4" - 0.035"	20	3.52	70.40
	Total GST			4.22
	Total PST			0.00
STATED				
Total				\$74.62



"SINCE 1927"  
"DEPUIS 1927"

## leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

CALGARY BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES FRAIS DE TRANSPORT	
07 SEP 06		6065/JL/1408		P/UP		09SEP06		\$	
ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		COLLECT À PERCEVOIR		<input type="checkbox"/>	
5209057		5273805		[Signature]		PREPAID & CHARGE FACTURÉ ET		<input type="checkbox"/>	
PAYÉ D'AVANCE									
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	TUS	H6791A .750X.035 4130N MILT6736N		20	FT	3.52	10	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

### DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: Sep 7/06  
SIGNED: [Signature]  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

### CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_  
SIGNED: [Signature]  
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

### MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_  
SIGNED: [Signature]  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/07/2006	6064

Vendor
DynaNav Systems Inc. 11959 - 188A Street Pitt Meadows, B.C. V3Y 1W9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Dual-Lock fastener	1	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

6064

**Jeff Clarke**

---

**From:** Reg Moen [reg@dynanav.com]  
**Sent:** Friday, March 03, 2006 10:34 AM  
**To:** jeff@aerodesign.ca  
**Subject:** Re: Dual-Lock

Jeff

I will send it out Greyhound.

It is coming up to a year on submitting the request. They are obviously not in any rush.

Thanks

Reg Moen

[www.dynanav.com](http://www.dynanav.com)  
Dynanav Systems Inc.  
Dynamic Navigation and Mapping Systems

----- Original Message -----

**From:** Jeff Clarke  
**To:** [reg@dynanav.com](mailto:reg@dynanav.com)  
**Sent:** Friday, March 03, 2006 6:59 AM  
**Subject:** Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET  
Technologist

AERO Design Ltd.  
2013 39<sup>th</sup> Ave NE  
Calgary, Alberta  
T2E 6R7

Ph: (403) 250-8027  
Fax: (403) 250-8333

9/7/2006

## Jeff Clarke

---

**From:** Jeff Clarke [jeff@aerodesign.ca]  
**Sent:** Friday, March 03, 2006 8:00 AM  
**To:** 'reg@dynanav.com'  
**Subject:** Dual-Lock

Reg,

Can you please send us a 20 foot strip of Dual-Lock fastener. We are out. Greyhound is fine, to the NE depot please.

I emailed the contact at DGAC in France working on the STC approval yesterday. He said that there are specialists working on the review and he would let me know the results ASAP.

Thank you.

Jeff Clarke, CET  
Technologist

AERO Design Ltd.  
2013 39<sup>th</sup> Ave NE  
Calgary, Alberta  
T2E 6R7

Ph: (403) 250-8027  
Fax: (403) 250-8333

9/7/2006



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/05/2006	6063

Vendor
Trakar

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Compression springs	100	1.66	166.00
	Total GST			11.62
			<b>Total</b>	\$177.62



springs to meet

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# Online Ordering

## The Spring Shop

[Belleville Washers](#)  
[Compression Springs](#)  
[Compression Spring Length](#)  
[Extension Springs](#)  
[Extension Spring Length](#)  
[Torsion Springs](#)  
[Disc Springs](#)  
[Die Springs](#)  
[Constant Force](#)  
[Square Wire](#)  
[Custom Made Springs](#)

### Contact Details

**Customer/Company Name** Aero Design Ltd.  
**Address** 2013 - 39th Avenue NE  
 Calgary  
 AB  
 T2E 6R7  
**Phone** (403) 250-8027  
**Fax**  
**Email** sparweb@hotmail.com  
**Respond By** Phone  
**Purchase Order Number** 6063  
**Shipping Instructions** Please contact by phone for payment and order information.  
 (Mountain time business hours)

### Order Details

QTY	Part Number	Unit Price	Total Price
100	C1524-140-0699S	\$1.66	\$166.00
<b>Sub Total</b>			\$166.00
<b>Taxes</b>			?
<b>Total</b>			\$166.00 CAD

[Send Order To Trakar](#)

### Please note:

- Your taxes and shipping may be adjusted as per required
- Trakar will contact you confirming this order, and provide the final shipping price.

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 powered by  
**TRIKE**



springs to meet

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## Compression Spring Search Results ...

Part #	Outside Diameter (in)	Spring Rate (lbs/in)	Length (in)	Maximum Load (lbs)	Maximum Deflection (in)	Wire Size Diameter (in)	Material	QTY
C1219-130-0699	0.480	9.000	2.750	12.500	1.910	0.050	MUSIC WIRE	<input type="text"/> Add To Cart
C1219-150-0699	0.480	15.500	2.750	19.000	1.680	0.050	MUSIC WIRE	<input type="text"/> Add To Cart
C1219-130-0699S	0.480	7.500	2.750	10.400	1.387	0.051	STAINLESS STEEL	<input type="text"/> Add To Cart
C1219-140-0699S	0.480	10.400	2.750	13.300	1.279	0.055	STAINLESS STEEL	<input type="text"/> Add To Cart
C1219-150-0699S	0.480	12.900	2.750	15.800	1.225	0.059	STAINLESS STEEL	<input type="text"/> Add To Cart
C1219-160-0699	0.480	19.500	2.750	23.000	1.550	0.060	HIGH CARBON STEEL	<input type="text"/> Add To Cart
C1219-170-0699	0.480	25.000	2.750	26.500	1.450	0.060	HIGH CARBON STEEL	<input type="text"/> Add To Cart
C1219-160-0699S	0.480	16.200	2.750	19.200	1.185	0.063	STAINLESS STEEL	<input type="text"/> Add To Cart
C1219-170-0699S	0.480	20.800	2.750	22.100	1.063	0.067	STAINLESS STEEL	<input type="text"/> Add To Cart
C1219-140-0699	0.480	12.500	2.750	16.000	1.830	0.050	MUSIC WIRE	<input type="text"/> Add To Cart
C1524-150-0699	0.600	10.000	2.750	14.000	1.920	0.050	MUSIC WIRE	<input type="text"/> Add To Cart
C1524-140-0699S	0.600	6.200	2.750	10.000	1.613	0.055	STAINLESS STEEL	100 Add To Cart
C1524-160-0699	0.600	13.000	2.750	18.000	1.870	0.060	HIGH CARBON STEEL	<input type="text"/> Add To Cart
C1524-170-0699	0.600	16.500	2.750	20.500	1.770	0.060	HIGH CARBON STEEL	<input type="text"/> Add To Cart
C1524-160-0699S	0.600	10.800	2.750	15.000	1.389	0.063	STAINLESS STEEL	<input type="text"/> Add To Cart
C1524-170-0699S	0.600	13.700	2.750	17.100	1.248	0.067	STAINLESS STEEL	<input type="text"/> Add To Cart
C1524-183-0699	0.600	20.500	2.750	24.500	1.620	0.070	HIGH CARBON STEEL	<input type="text"/> Add To Cart
C1588-137-0699	0.625	5.800	2.750	10.970	1.950	0.054	MUSIC WIRE	<input type="text"/> Add To Cart
C1829-140-0699	0.720	6.000	2.750	9.500	2.190	0.050	MUSIC WIRE	<input type="text"/> Add To Cart
C1829-150-0699	0.720	7.000	2.750	11.500	2.100	0.050	MUSIC	<input type="text"/>



							WIRE	<input type="text"/>	Add To Cart
C1829-140-0699S	0.720	5.000	2.750	7.900	1.580	0.055	STAINLESS STEEL	<input type="text"/>	Add To Cart
C1829-150-0699S	0.720	5.800	2.750	9.600	1.655	0.058	STAINLESS STEEL	<input type="text"/>	Add To Cart
C1829-173-0699	0.720	12.000	2.750	17.500	1.910	0.060	HIGH CARBON STEEL	<input type="text"/>	Add To Cart
C1829-173-0318	0.720	7.400	2.750	11.200	1.540	0.063	STAINLESS STEEL	<input type="text"/>	Add To Cart
C1829-160-0699S	0.720	7.490	2.750	11.240	1.540	0.063	STAINLESS STEEL	<input type="text"/>	Add To Cart
C1829-160-0699	0.720	9.000	2.750	13.500	1.500	0.063	MUSIC WIRE	<input type="text"/>	Add To Cart
C1829-173-0699S	0.720	10.000	2.750	14.500	1.450	0.068	STAINLESS STEEL	<input type="text"/>	Add To Cart
C2146-173-0699	0.840	9.000	2.750	12.000	2.070	0.060	HIGH CARBON STEEL	<input type="text"/>	Add To Cart
C2146-173-0699S	0.845	7.500	2.750	10.000	1.333	0.068	STAINLESS STEEL	<input type="text"/>	Add To Cart
C2464-160-0699	0.970	5.500	2.750	13.000	2.240	0.060	HIGH CARBON STEEL	<input type="text"/>	Add To Cart
C2464-160-0699S	0.970	4.600	2.750	10.800	2.348	0.063	STAINLESS STEEL	<input type="text"/>	Add To Cart
C2464-183-0699	0.970	9.000	2.750	14.070	2.140	0.070	HIGH CARBON STEEL	<input type="text"/>	Add To Cart

End of Search Results ...

**Warning:** All springs are energy absorbing devices with a definite life cycle.  
They should be used with care and should not be used where failure would be hazardous.

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**TRIKE**



**Trakar Products Inc.**

Hwy 401 & 97 Industrial Park  
225 Boida Ave.  
Ayr ON Canada N0B 1E0  
Tel:(519) 621-3370 Fax:(519) 621-3840  
sales@trakar.com  
http://www.trakar.com

# Packing Slip

DATE October 03, 2006

NUMBER 0000510593

CUSTOMER NO. AERO01

**BILL TO:**

Aero Design  
2013 39TH Ave. N.E.  
Calgary AB T2E 6R7

**SHIP TO:**

Aero Design  
2013 39TH Ave. N.E.  
Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

(403) 250-8027 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
6063	Ayr Ont		28-Sep-06	0000510593
SHIP VIA		TERMS		
Fed Ex Ground		Visa		
PART NUMBER DESCRIPTION			QUANTITY REQ. SHIPPED B.O.	
C1524-140-0699S .600/.055/2.750 Comp Spring SS			100 100	

**Trakar Products Inc.**

Hwy 401 & 97 Industrial Park  
225 Boida Ave.  
Ayr ON Canada N0B 1E0  
Tel:(519) 621-3370 Fax:(519) 621-3840  
sales@trakar.com  
http://www.trakar.com

**INVOICE**

DATE October 03, 2006  
NUMBER 0000110969  
CUSTOMER NO. AERO01

**BILL TO:**

Aero Design  
2013 39TH Ave. N.E.  
Calgary AB T2E 6R7

**SHIP TO:**

Aero Design  
2013 39TH Ave. N.E.  
Calgary AB T2E 6R7

Tel: (403) 250-8027 Ext.

Fax: (403) 250-8333

Tel: (403) 250-8027 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER	
6063	Ayr Ont		28-Sep-06	0000510593	
SHIP VIA		TERMS			
Fed Ex Ground		Visa			
PART NUMBER DESCRIPTION	REQ.	QUANTITY SHIPPED	B.O.	UNIT PRICE	EXTENDED PRICE
C1524-140-0699S .600/.055/2.750 Comp Spring SS	100	100		1.660	166.00
FGT Freight Charge	1	1		16.500	16.50
Tracking #:029863600163774					
<i>10/03/06</i> <i>PAID BY VISA</i> <i>AUTH # 070344</i>					
CANADIAN DOLLARS NET AMOUNT					182.50
FREIGHT G.S.T.					10.95
TOTAL DUE					\$193.45

GST Number 87029 8148



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
9/05/2006	6062

Vendor
Copper & Brass Sales

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.032" thick	1	243.30	243.30
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.040" thick	1	304.20	304.20
Material Pur	Purchase of project materials - 2024 - T3 Aluminum Sheet 0.050" thick	1	380.00	380.00
	Prices FOB Edmonton			
	Please deliver all items in one shipment.			
	Please include all Mill Test Report documents with shipment.			
	Total GST			55.65
	Total PST			0.00
			<b>Total</b>	<b>\$983.15</b>



P.O. Box 1108  
Calgary South Post Office  
Fax: 403 287-4324

Oct. 17, 2006

STEVEN FAHEY  
AERO DESIGN LTD  
2013 - 39TH AVENUE NE  
CALGARY, AB  
T2E 6R7

RE: Your Invoice: PO 6062  
Our Claim: 47279-2  
Our Invoice: 451-513753 dated Sep. 26, 2006

Your claim was received by our office on Oct. 17, 2006. It will be reviewed as soon as possible.

If you have any questions, please call (403) 287-4381 or fax (403) 287-4324, referring to our claim # 47279-2.

Yours truly,

CANADIAN FREIGHTWAYS LIMITED

Shipment Care Specialist  
Shipment Care Centre

# COVER SHEET

TO: STEVEN FAHEY

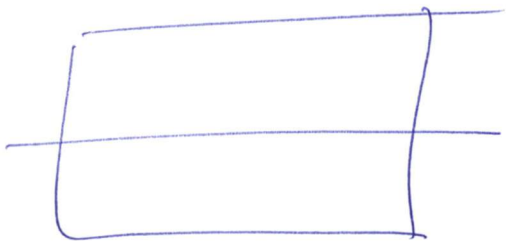
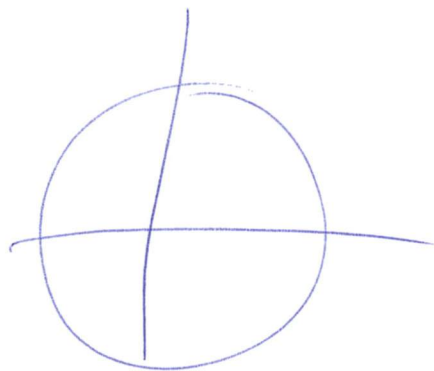
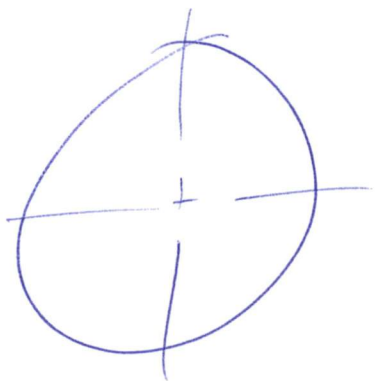
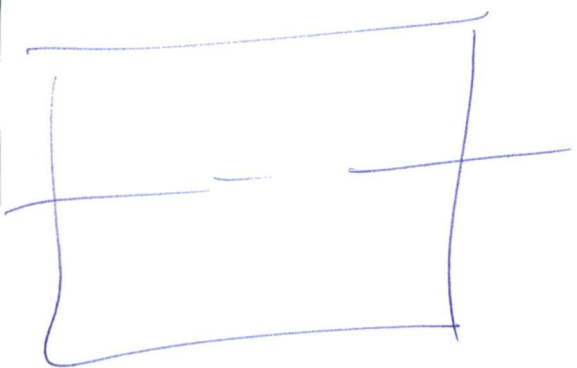
FROM: PD 6062

DATE: 10/17/06

# OF PAGES: 2

via FastFax





Oct. 17, 2006

**SALVAGE PICKUP REQUEST**

Claim#: 472792 Pro#: 451513753 Date: Sep. 26, 2006 Cust#: PO 6062

Attention: FRANK Location: CGY

Please arrange to pick up salvage goods at:

AERO DESIGN LTD  
2013 - 39TH AVENUE NE  
CALGARY, AB  
T2E6R7

Contact Name: STEVEN FAHEY

Phone: (403) 250-8027

Description of Goods:

ALUMINUM SHEET

Cheque Attached (Y/N): Y

Please forward cheque when salvage has been received.

Pickup completed by: \_\_\_\_\_ (Driver)

Disposition of Goods:

\_\_\_\_\_  
\_\_\_\_\_

**tways** A TransForce Company  
 110-0769576 110  
 SIGN \*C\*  
 39 AVENUE N.E. V  
 CALGARY, AB T2E 6R7  
 SHIPPER  
 EXPÉDITEUR 120-0426215 120  
 THYSSSEN CANADA LTD  
 4143 101 STREET  
 EDMONTON, AB T6E 0A4

TRAILER/REMORQUE  
 057-0101  
 DATE  
 09/26/06  
 PRO NUMBER/NUMERO PRO  
 451-513753

BILL TO/FACTURE A  
 \*\*\* DRIVER COLLECT: \$121.39 \*\*\*  

DRIVER COLLECT

PAID BY: Cheque #000846 \$121.39

 SHIPPER NUMBER: 145125324  
 ADVANCE/AVANCE  
 10/02/06 89 9508  
 1 SKIDS ALUM OR SHEET 398 RATED AS  
 LTL FUEL SURCHARGE 17.1%  
 GOODS AND SERVICES TAX 6%  
 TOTAL 451-513753  
 0.040 SHEET WAS DAMAGED  
 ON 30% OF AREA (BENT +  
 CREASED)  
 145125324

QUANTITY	DESCRIPTION	WEIGHT KG/LBS	RATE \$/KG	CHARGE \$/KG	TOTAL
2	SKIDS ALUM OR SHEET 398 RATED AS	398			
	LTL FUEL SURCHARGE 17.1%	500	19.56	97.80	COL
	GOODS AND SERVICES TAX 6%			16.72	COL
				6.87	COL
2	TOTAL 451-513753	398		\$121.39	CDN
	COLLECT DUE			121.39	CDN

RECEIVED BY  
 10/30/06  
 294 x

DATE  
 10/30/06  
 TIME/HEURE  
 1406/1430  
 DRIVER  
 J. H.

RECEIVED IN GOOD ORDER BY THE DRIVER  
 RECEIVED BY THE DRIVER IN GOOD ORDER

image notation on delivery receipt is not notice of claim. Notice of claim must conform to at least one of the following: 1. The date of claim must be within 12 months of the date of delivery. 2. The date of claim must be within 12 months of the date of delivery.

AN INVOICE / CECI N'EST PAS UNE FACTURE  
 COPY ONLY / COPIE SEULEMENT  
 SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRÈS VÉRIFICATION COMPTABLE

Received above described in good order except as noted visible damage or shortage must be noted on delivery. Les dommages visibles et les shortages doivent être notés sur le bordereau de livraison.



**Canadian  
Freightways**  
A Transforce Company**FAXED**  
10:56**CUSTOMER CLAIM FORM**

3 PAGES TOTAL

If you have received a damaged or incomplete shipment, please complete the following and fax to (403) 287-4324, or mail to the address below.

Please Print Clearly.

Please report any incomplete shipments to your local CF service centre.

Please Note: A claim, of a statement outlining your intent to claim, in writing, within 60 days of delivery.

COMPANY NAME: AERO DESIGN LTD.ADDRESS: 2013 - 39TH AVENUE N.E.CITY: CALGARY PROV: AB POSTAL CODE: T2E 6R7TELEPHONE NO.: (403) 250-8027 FAX NO.: (403) 250-8333GST NO.: \_\_\_\_\_ CONTACT NAME: STEVEN FAHEYYOUR REFERENCE NO.: P.O. 6062 CF INVOICE NO.: 

4	5	1	5	1	3	7	5	3
---	---	---	---	---	---	---	---	---

**Must Be Completed**

Please provide a complete description of the damaged or missing article(s) and the compensation requested (If the compensation is over \$100, a copy of the original invoice for the article(s) must be included).

ALUMINUM SHEETS : ONE SHEET SHOWING  
SIGNS OF OBJECTS PLACED ON TOP: DENTS  
SCRATCHES + BEAT CORNERS OVER 1/3 OF  
SURFACE.

SELLER'S BILL OF LADING + INVOICE ATTACHED  
304.20\$ CAD x 1/3 = 101\$

TOTAL AMOUNT REQUESTED\* \$

Must Be Completed

99.00OTHER DOCUMENTS ATTACHED? ☒ YES ☐ NO

Please do not dispose of the damaged article(s) until a CF representative advises you to do so.

S. FAHEY  
SIGNATURE16 OCT 2006  
DATE

\* Must be Completed

• If you have any questions or concerns,  
please call: 877-287-4352

**MAIL TO:**

CANADIAN FREIGHTWAYS  
P.O. BOX #1108, STATION "T", CALGARY, ALTA. T2H 2J1

0051 (2004/07)

**OFFICE USE ONLY**

CDN  
FREIGHTWAYS  
243-7701  
CHANTEL  
LOOKING FOR  
OUR SHEET!

TOTAL P.01



**One Call Gets It All**  
(800) 926-2600

SALESPERSON:  
JACOB L. BUJOLD  
Ext. 229  
Fax: (888) 926 2600

## Copper and Brass Sales

A ThyssenKrupp Materials NA company



**ThyssenKrupp**

19044 95A AVENUE \* SURREY BC V4N 4P2

QUOTATION

NO. 38-286369

09/05/2006 8:01 AM

PAGE 1

99738  
TO: Aero Design  
19044-95A

SHIP TO: Aero Design  
19044-95A

SURREY, BC V4N 4P2

SURREY, BC V4N 4P2

ATTENTION: Steven, (403)250-8027

\*\*\* DELIVERY CONTINGENT UPON DATE ORDERED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
		Material is subject to prior sale and current pricing is in effect. Taxes extra.			
1	1.00 LT  22.12 LB  1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062190 - .032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	243.3000 LT	\$243.30	09/22/2006
2	1.00 LT  27.65 LB  1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062310 - .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	304.2000 LT	\$304.20	09/08/2006
3	1.00 LT  34.56 LB  1.00 PC	2024-T3 BARE FLAT ALUMINUM SHEET <i>CORRECTION "CLAD"</i> 061836 - .050 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. PVC Clear 2 Sides. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, COLLECT QQ-A-250/4, AMS 4037, ASTM-B209 <i>QQ-A-250/5 AMS 4041</i> ROHS COMPLIANT  <i>* Please fill out the form to follow for your credit card payment.</i>	380.0000 LT	\$380.00	09/15/2006
QUOTE TOTAL (Delivery will be added at time of Shipment)				\$927.50	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.  
For terms & conditions, please refer to our web site at [www.copperandbrass.com](http://www.copperandbrass.com)

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.



## 667729

Name of Carrier 17 Date 4/17/06  
 From: **COPPER & BRASS SALES** Carrier's Pro No. \_\_\_\_\_  
 4143 - 101 Street Shipper's No. \_\_\_\_\_  
 Edmonton, Alberta Consignee's PO No. \_\_\_\_\_  
 T6E 0A4

Consigned to \_\_\_\_\_  
(On Collect on-Delivery Shipments, the letters "COD" must appear before consignee's name.)



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Easy-Access Shipping Tools

	SHIPMENT TRACKING
	Enter Pro Number

	MY CANADIAN FREIGHTWAYS (Advanced Shipping Tools)
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	PICKUP REQUEST
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	TRANSIT TIMES
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Thursday October 5, 2006

## Quick Claim Settlement Guidelines

Canadian Freightways promises that your claims will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked. Filing a claim with our Shipment Care Centre will initiate the settlement process. This promise is subject to the following provisions:

1. The service applies to claims of value less than \$100.
2. The service applies when the intent to claim has been filed with our Shipment Care Center within 60 days of delivery.
3. The service applies when our representative has determined that the damage is a result of the Company's transportation and/or handling process.
4. The value of the claims payment will be determined by our representative based on the cost to replace the damaged product (defined as the manufactured cost).
5. The service does not apply to shipments that move at "shipper's risk", "owner's risk", "shippers load & count" and/or if not properly packaged or crated.
6. A Claims Settlement is initiated when the claim is received by the Shipment Care Center at our corporate office in Calgary, Canada.

**Note 1:** In the event of a damaged shipment originating in Canada and destined to a receiver in Canada, or the U.S., the company's liability is limited to the lesser of:

- \$2.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages.

**Note 2:** In the event of a damaged shipment originating in the U.S. and destined to a receiver in Canada, the company's liability is limited to the lesser of:

- \$5.00 per pound (unless the declared valuation states otherwise)
- the value of the goods (defined as the manufactured cost)
- any applicable tariffs (agreed value on personal effects and/or used goods does not exceed \$0.10 per pound unless otherwise specified).

We cannot be held responsible for incidental, consequential or special damages

\* Canadian Freightways retains the right to cancel, change or amend this service without notice.

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Easy-Access Shipping Tools

	SHIPMENT TRACKING
	<input type="text" value="Enter Pro Number"/>

	MY CANADIAN FREIGHTWAYS (Advanced Shipping Tools)
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	PICKUP REQUEST
--	----------------

	TRANSIT TIMES
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[Site Search](#) [Login](#)[Home](#) > [Resources](#) > [Claims/Damage Free Shipping](#) > [Claims - FAQ](#)

Thursday October 5, 2006

## Claims Frequently Asked Questions

### Who Can File A Claim?

Only the shipper, the consignee, or a third party to the shipment may file a claim.

### Which Carrier Do I File A Claim With?

You must file your claim with the origin or destination carrier or with the carrier on whose line the shortage or damage occurred.

### What is the Time Limit To File A Claim?

Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim must then be filed within nine (9) months from the date of shipment.

### What Documents Are Required to File A Claim?

Detailed claim form, including the invoice/pro number, indicating the party that is filing the claim, the reasons for the claim and how the amount claimed was determined.

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable).

### How Do I File A Claim?

To file a claim with Canadian Freightways, mail your claim to:

Canadian Freightways Ltd.  
Shipment Care Centre  
P.O. Box 1108  
Calgary, AB T2H 2J1

You can also fax your claim to: (403) 287-4324 or [click here](#) to file your claim online.

### What Is Canadian Freightways' Maximum Liability?

If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, a carrier's maximum liability is \$200.00 (\$2.00/lb x 100 lbs)

If the shipment originates in the U.S, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.

The shipper does have the opportunity to declare a value on a shipment. A declared value represents the actual wholesale value of the shipment and indicates to the carrier that it may exceed the carrier's maximum liability. The carrier is subjected to



compensate the claimant at that value only if it is indicated on the bill of lading. **A declared value is not insurance; it simply increases the liability of the carrier.**

For example, if the total weight of the shipment is 100 lbs. and the claim is for \$500.00, and there is a declared value of \$500.00 on the bill of lading, a carrier's maximum liability is \$500.00.

To apply this declared value on a shipment, an additional fee may be applied to the freight charges for the shipment.

**Note:** Documentation is required to support the value of the shipment being claimed. Claims will be denied if freight packaging is insufficient.

#### **What Is Visible Damage Or Shortage?**

Visible damage or shortage indicates the damage or shortage was noticeable at the time of the delivery. Any discrepancies regarding shipments must be noted on the delivery receipt with the driver present. Be specific and accurate when describing the discrepancy.

For example, do not use general terms such as "box damaged". Specify details such as "fender scratched and dented" or "2 cases of bolts missing".

**Note:** Notations such as "Subject to Inspection" and "Possible Shortage/Damage" are NOT damage or shortage notations. These notations will not be accepted as a damage or shortage notation should you file a claim.

#### **What Are Inspections?**

Inspections are completed on any shipments where there is a discrepancy, specifically damages. On any shipments where damage is either visible or concealed, it is important to retain the shipment and its packaging in the same condition that they were in when the damage was discovered. **It is also the responsibility of the consignee to keep the damaged shipment and the packaging until the claim has been settled and disposition has been advised of.**

**Note:** All inspections are done objectively. An inspection report does not constitute an admission of liability, filing of Notice of Intent to Claim, or filing of the Claim.

#### **What Happens With the Salvage?**

Legally, as the owner of the freight, you must do what you can to minimize the loss. Once liability has been established, you can reduce the loss by keeping the damaged freight for a discounted price (an allowance) or have the goods repaired. Reducing the loss will expedite settlement of your claim.

If a carrier is liable for damages to a shipment and compensates the claimant in full, the carrier is entitled to the possession of the product for salvage purposes. If the damaged freight is not available, the claimant must amend the claim to reflect a salvage allowance or the claim is considered invalid and the carrier is not obligated to compensate the claimant.

#### **How Long Is the Claims Process and Investigation?**

##### **Low Value Claim Settlement**

Canadian Freightways promises that once we receive your low value claim (claim with value less than \$100 CDN) it will be settled by the end of the next business day. If we do not settle your claim by the end of the next business day, we will automatically pay the claim, no questions asked.

Upon receipt of a claim, Canadian Freightways will acknowledge receipt of the claim and attempt to settle it within 4-6 weeks. If we require additional information, we will notify the claimant immediately. Please Note: All freight charges must be paid before any claims can be processed.

If another carrier is involved in the movement of this shipment, the claim's investigation may take longer. Generally, an interline claim settlement takes approximately 12 weeks



Canadian Freightways realizes that a lost or damaged shipment causes inconvenience to you and your customers. Investigation of some claims may take longer for a number of reasons, however we will endeavor to settle your claim quickly and efficiently.

**PRINT PAGE**

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Thursday October 5, 2006

Easy-Access Shipping Tools

	SHIPMENT TRACKING
	Enter Pro Number

	MY CANADIAN FREIGHTWAYS (Advanced Shipping Tools)
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	PICKUP REQUEST
--	----------------

	TRANSIT TIMES
--	---------------

[Home](#) > [Resources](#) > [Claims/Damage Free Shipping](#) > [How to File a Claim](#)

## How to File a Claim

### 1. Attach required documents

- Copy of the bill of lading.
- Copy of the signed delivery receipt with noted shortage or damage.
- Copy of the supplier's invoice to establish the value of the shipment.
- Copy of the invoice for repair parts and labour (if applicable).
- Copy of the inspection report (if applicable).
- Pictures (if applicable)

### 2. Fax or mail your completed claims form and documents to:

Shipment Care Center  
P.O. Box 1108  
Calgary, AB T2H 2J1

Fax: (403) 287-4324

### 3. Confirmation of Receipt

- Claims valued at \$100 or less will be settled within one business day. You can expect to receive notice by mail within 2 weeks.
- Claims of value greater than \$100 are acknowledged within one week and the majority are settled within 4-6 weeks.

### Important information to remember when filing a claim:

- Notice of Intent to Claim must be filed in writing within sixty (60) days from the date of delivery of the goods, or in the case of non-delivery (shipment is all short) within nine (9) months from the date of shipment. The final claim and all related documents must be filed within nine (9) months from the date of shipment.
- If the shipment originates in Canada, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$2.00 per pound or \$4.41 per kilogram, based on the total weight of the shipment.
- If the shipment originates in the U.S, the Bill of Lading states that a carrier's maximum liability for any shortage or damage claims is at \$5.00 per pound or \$11.03 per kilogram, based on the total weight of the shipment.
- Do not dispose of a damaged article or packaging unless a CF Managing Movement representative advises you to do so. Your local Service Center will arrange for storage if you don't have space.

For assistance with your claim please call your local Service Center at 1-888-868-7923 (press 7) or the Shipment Care Center at (403) 287-4352

[PRINT PAGE](#)

**ways** A TransForce Company

110-0769576 110

SIGN \*C\*  
39 AVENUE N.E. V

\*21

CALGARY, AB T2E 6R7

SHIPPER 120-0426215 120

EXPEDITEUR  
THYBSEN CANADA LTD

4148 101 STREET

EDMONTON, AB T6E 0A4

BEYOND/PLUS LOIN

TRAILER/REMORQUE DATE PRO NUMBER/NUMERO PRO  
057-0101 09/26/06 451-513753

BILL TO/FACTURE A  
\*\*\* DRIVER COLLECT: \$121.39 \*\*\*

**DRIVER COLLECT**  
SHIPPER NUMBER: 120-0426215

PAID BY: Cheque #000846 \$121.39

ADVANCE/AVANCE

Deck

PIECES COUSIN	DESCRIPTION DE L'ARTICLE / ARTICLE DESCRIPTION	QUANTITE AMOUNT	DATE DATE	CHARGES FEE	UNIT UNIT
2	SKIDS ALUM OR SHEET 398 RATED AS LTL FUEL SURCHARGE 17.1% GOODS AND SERVICES TAX 6%	398 500	19.56	97.80 16.72 6.87	COL COL COL
2	TOTAL 451-513753	398		\$121.39	CDN
	0.040 SHEET WAS DAMAGED ON 30% OF AREA (BENT + CREASED)	COLLECT	DATE	121.39	CDN
1	5125324				

Images notation on delivery receipt is not notice of claim. Repose of dates must conform to standard bill of lading, item 12.

Images notation sur le bordereau de livraison ne constitue pas un avis de réclamation. Les dates doivent être conformes au bordereau de livraison standard, article 12.

IF AN INVOICE / FACTURE HAS LINE FACTURE  
COPY ONLY / L'UNIQUE REPRODUCTION SEULEMENT  
SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRÈS VÉRIFICATION COMPTABLE

Received above described in good order except as noted. Les marchandises ci-dessus sont reçues en bon état sauf avis contraire. Le dommage visible sur les articles en transit doit être notifié sur le bordereau de livraison.

DATE 19 306 TIME/REMP 1402/1430 DRIVER 254 x J. J. H.



Steven

Chantelle

bol

DATE: 10/05/06  
TIME: 13:20:04  
PAGES: 002

TRAILER/REMORQUE 057-0101	DATE 09/26/06	PRO NUMBER/NUMERO PRO 451-513753
BILL TO/FACTURE A *** DRIVER COLLECT: \$121.39 **		
SHIPPER NUMMER: 667789		

CONSIGNEE DESTINAIRE 110-07598576 AERO DESIGN CO 2013 39 AVENUE N.E. CALGARY, AB T2E 0R7	110 *21
SHIPPER EXPEDITEUR 120-0426215 THYSSSEN CANADA LTD 4148 101 STREET EDMONTON, AB T6E 0A4	120

BEYOND/PLUS LOIN

ADVANCE/AVANCE

PIECES COLIS	DESCRIPTION OF ARTICLES AND MARKS DESIGNATION DES ARTICLES	WEIGHT POIDS	RATE TARIF	CHARGES FRAIS	TERMS CONDITIONS
2	SKIDS ALUM OR SHEET 398 RATED AS LTL FUEL SURCHARGE 17.1% BOUCCY AND SERVICES TAX 7%	398 500	19.56	97.80 16.72 6.87	COL COL COL
2	TOTAL	398		\$121.39	CDN
	TOTAL COLLECT DUE...			121.39	CDN

G.S.T.

Short or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading, item 12

Indication d'articles endommagés sur le bordereau de livraison ne peut servir à une demande de remboursement. Celle-ci doit être conforme à l'article 12 du connaissement

THIS IS NOT AN INVOICE / CECI N'EST PAS UNE FACTURE

DELIVERY COPY ONLY / LIVRAISON REPRODUCTION SEULEMENT

CHARGES SUBJECT TO CHANGE AFTER AUDIT / PRIX PEUVENT VARIER APRES VERIFICATION COMPTABLE

Received above described in good order except as noted visible damage or shortage must be noted on delivery. / Les colis mentionnés ci-dessus ont été reçus en bonne et de forme excepté si mentionné. Le dommage visible et les articles en moins doivent être mentionnés sur le bordereau de livraison.

DATE 20 30	TIME/TEMPS 1400 1430	DRIVER ✓
PIECES/COLIS 254	RECEIVED IN GOOD ORDER BY/REÇU EN BON ETAT PAR X	



**One Call Gets It All**  
(800) 926-2600

SALESPERSON:  
JACOB L. BUJOLD  
Ext. 229  
Fax: (888) 926-2600

# Copper and Brass Sales

A ThyssenKrupp Materials NA company



**ThyssenKrupp**

19044 95A AVENUE \* SURREY BC V4N 4P2

ACKNOWLEDGEMENT

NO. 39-286369

09/05/2006 9:24 AM

PAGE 1

TO: 20875  
AERO DESIGN LTD.  
2013-39TH AVENUE N.E.  
ACCTS PAYABLE  
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD.  
2013-39TH AVENUE N.E.  
CALGARY, AB T2E 6R7

ATTENTION: Steven Fahey, (403)250-8027

(403) 250-8333

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
		Credit card #: 4520 8480 0178 3252 exp: 06/08 Total w/GST: \$983.15			
1	1.00 LT  22.12 LB  1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062190 - .032 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT	243.3000 LT	\$243.30	09/22/2006
2	1.00 LT  27.65 LB  1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062310 - .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT			9/22/2006
3	1.00 LT  34.56 LB  1.00 PC	2024-T3 CLAD FLAT ALUMINUM SHEET 062322 - .050 X 48 X 144 NO PROCESSING - 48" X 144" Mill Dimensions. Cust PO No: 6062. PVC Clear 2 Sides. Test Results Attn to: QA Department. Paid by credit card. Canadian Freightways acct# 110-0769576 FOB: ORIGINATION, FREIGHT-Cdn Freightwa, COLLECT QQ-A-250/5, AMS 4041, ASTM-B209 ROHS COMPLIANT			9/22/2006
ORDER TOTAL (Delivery will be added at time of Shipment)					

*Aero Design*

COPPER AND BRASS SALES  
19044 95A AVENUE  
SURREY BC

CARD \*\*\*\*\*3252  
CARD TYPE VISA  
DATE 2006/09/06  
TIME 8497 09:28:45  
RECEIPT NUMBER  
M24E42844-001-130-001-0

PURCHASE 014599 -  
TOTAL-CAD 014601  
\$983.15

APPROVED

AUTH# 077607 01-027  
THANK YOU

CARDHOLDER COPY



PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

For terms & conditions, please refer to our web site at [www.copperandbrass.com](http://www.copperandbrass.com)



CUSTOMER 20875		SHIP DATE 09/14/06 SHP		WEIGHT 164		QUOTE 39-286574-1		OF 1		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 09/06/06 ORD		TEST RESULTS			
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				ENTRY ID 38JLB		DELIVERY DATE 09/22/06 DEL		SHIP BRANCH 38-VAN		WORK ORDER U14635	
CUSTOMER P.O. NUMBER 6062				TERRITORY 90		19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N		<b>Copper and Brass Sales Canada</b>  A ThyssenKrupp Materials NA company <b>ThyssenKrupp</b>			
BUYER STEVEN FAHEY				INSIDE SALES JACOB L. BUJOLD		CUSTOMER SIGNATURE:		DATE:			
BUYER TELEPHONE (403) 250-8027				INSIDE SALES TELEPHONE (604) 882-3493 229		QUANTITY		ORDERED		SHIPPED	
SHIP VIA				SHIPPING STATUS		INVENTORY		27.65 LB		28.00	
INTERNAL POOL-TO 39-EDM				COMPLETE X		BILLING		1.00 LT		1.00	
TO CUSTOMER COMMON/FRT-CDN FREIGHTWA				CANCEL		WAREHOUSE					
BILL OF LADING				FOB ORIG		PACKED WITH OTHER GOODS					
				FREIGHT STATUS COL		FINISHED GOODS LOCATION		WARN LABEL:1005			
PART DESCRIPTION						062310-8					
2024-T3 CLAD FLAT ALUMINUM SHEET, .040 X 48 X 144 NO PROCESSING - 48" X 144" Mill, Dimensions. PVC Clear 2 Sides., Test Results Attn to: QA Department. Paid by credit card. Canadian, Freightways acct# 110-0769576 Paid by credit card. Canadian, 39EDM: Ship with WO: U14601, U14599 Do not ship, early											
** CREDIT CARD **						AMOUNT			\$322.45		
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY 00		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm				MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500			
BOXES	BARS	CASES	CUSHP	PKGS	SKIDS 1	BOLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

# TEST RESULTS

## CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to [www.copperandbrass.com/msds](http://www.copperandbrass.com/msds) or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5	AMS 4041	ASTM-B209	ROHS COMPLIANT
TAG NO	QUANTITY UOM	VENDOR	VEND PO HEAT/LOT
N75042 01	28.00 LB	CORUS A	0W42329 136244

## CREDIT CARD CREDIT CARD CREDIT CARD

DAVID K. BARESH - General Manager: VANCOUVER  
COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIÉE

PRINTED 09/07/06 03:28 PM CONTROL NO 00001



# COPPER AND BRASS SALES

## MATERIAL TYPE

### ALUMINUM ALLOYS WITH LOW BERYLLIUM

#### PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475  
ALUMEC 89 ALUMEC 99 QC-7

## "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

Corus Aluminium Walzprodukte GmbH  
Postfach 10 33 31 • D-56033 Koblenz

062310



P/N 062310 P.O. W42329 CORUS

=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0177294 SERIAL-NO.:  
PURCHASER: CORUS ALUMINIUM ROLLED ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/  
PRODUCTS USA-A DIVIS ORDER NO. MAN.: 95539  
SCHAUMBURG, IL 60173 SPEC.: AMS4041+B209+QQ250/5  
CUSTOMER PART NO.:  
ITEM: 01 LOT: 136244 ALLOY/TEMPER: 2024 T3 ALCLAD 1230 PRODUCT: COIL  
QUANTITY: 377 DIMENSIONS: 0.040 x 48.00 x 144.00 INS

=====

=====

RESULTS:

=====

Mechanical properties:

=====

Pl. No.	Spec. No.	Y.S.	U.T.S.	El.
		KSI	KSI	%
Min. LT:		39,0	59,0	15,0
Max. LT:				
1	A	40,9	59,8	18,1
2	A	41,0	60,0	18,5
3	A	41,0	59,9	18,5
4	A	41,0	60,2	17,4
5	A	40,9	60,2	17,9
6	A	41,0	59,9	18,0

=====

Chemical composition: in % , remainder Al

=====

ALLOY:	ALLOY CORE	ALLOY LINER	ALLOY LINER
CAST-NO.	2024	1230 4	1230 4
Si	4-05-3596	146825-1	146825-1
Fe	0,060	0,11	0,11
Cu	0,113	0,21	0,21
Mn	4,507	0,001	0,001
Mg	0,617	0,003	0,003
Cr	1,468	0,001	0,001
Zn	0,003	0,001	0,001
Ti	0,102	0,005	0,005
B	0,0296	0,023	0,023
Zr	0,0006	0,003	0,003
Pb	0,0024		
Ni	0,0025	0,0010	0,0010
	0,0052		

This certificate is equal to the original

*Peter Juillson*



Corus Aluminium Walzprodukte GmbH  
Postfach 10 53 31 • D-56033 Koblenz



## =====

## INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0177294	SERIAL-NO.:	PAGE: 2 / 03
PURCHASER: CORUS ALUMINIUM ROLLED	ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/	
PRODUCTS USA-A DIVIS	ORDER NO. MAN.: 95539	
SCHAUMBURG, IL 60173	SPEC.: AMS4041+B209+QQ250/5	
ITEM: 01 LOT: 136244	CUSTOMER PART NO.:	
QUANTITY: 377	ALLOY/TEMPER: 2024 T3 ALCLAD 1230	PRODUCT: COIL
	DIMENSIONS: 0.040 x 48.00 x 144.00	INS

## =====

## Other tests:

Dimensional check: OK  
Surface control: OK

## Normative references:

BESTELLNORM/SPECIFICATION/NORME  
AMS 4041P+ASTM B 209-04+AMS-QQ-A-250/5A SEP1998

## =====

## Bend test:

L-direction

LT-direction OK

ST-direction

This certificate is equal to the original

Corus Aluminium Walzprodukte GmbH  
Postfach 10 03 31 • D-56033 Koblenz



=====

INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

=====

NO.: 0177294 SERIAL-NO.:  
PURCHASER: CORUS ALUMINIUM ROLLED ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/  
PRODUCTS USA-A DIVIS ORDER NO. MAN.: 95539  
SCHAUMBURG, IL 60173 SPEC.: AMS4041+B209+QQ250/5  
CUSTOMER PART NO.:

=====

Remarks:

-----

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN  
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL  
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

Enclosures:

Koblenz, the 11.01.06 SW



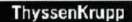
G. Mettler  
Quality assurance

Corus Aluminium  
Walzprodukte GmbH  
Koblenz

This test cert has been issued and transmittes by EDP, it is valid  
without signature. Original test cert with signature on file.

This certificate is equal to the original

*Peter Juilsson*

CUSTOMER 20875		SHIP DATE 09/25/06 SHP		S WEIGHT 234		QUOTE 39-286369-3		OF 3		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 09/06/06 ORD		TEST RESULTS			
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7						DELIVERY DATE 09/25/06 DEL		SHIP BRANCH 39 (17)		WORK ORDER 39-EDM U14601	
4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4						 <b>Copper and Brass Sales</b> A ThyssenKrupp Materials NA company 					
CUSTOMER P.O. NUMBER 6062		TERRITORY 90		ENTRY ID 38JLB		CUSTOMER SIGNATURE:			DATE:		
BUYER STEVEN FAHEY		INSIDE SALES JACOB L. BUJOLD				QUANTITY		ORDERED		SHIPPED	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 229				INVENTORY		34.56 LB		36.00	
SHIP VIA		SHIPPING STATUS				BILLING		1.00 LT		1.00	
INTERNAL		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-CDN FREIGHTWA				FOB ORIG		PACKED WITH OTHER GOODS					
BILL OF LADING				FREIGHT STATUS COL		FINISHED GOODS LOCATION WARN LABEL:1005					
PART DESCRIPTION						062322-3					
2024-T3 CLAD FLAT ALUMINUM SHEET, .050 X 48 X 144 -AERO DESIGN LTD., NO PROCESSING - 48" X 144" Mill Dimensions., PVC Clear 2 Sides. Test Results Attn to: QA Department. , Paid by credit card. Canadian Freightways acct# 110-0769576 39EDM PLEASE SHIP THIS ORDER WITH U14635, AND U14599. *****DO NOT SHIP EARLY***  <div style="text-align: right;"> <b>** CREDIT CARD **      AMOUNT      \$402.80</b> </div>											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY USA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm				MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK				MAXIMUM BUNDLE WEIGHT 500	
BOXES	BARS	CASES	CUSHP	PKGS	SKIDS 1	BDLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

# TEST RESULTS

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## CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to [www.copperandbrass.com/msds](http://www.copperandbrass.com/msds) or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5      AMS 4041      ASTM-B209  
ROHS COMPLIANT

TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS
	1.00	PC	ALCOA I	OCI0661	482151	!							

**CREDIT CARD      CREDIT CARD      CREDIT CARD**

DAVID R. BARESH - General Manager: EDMONTON

COPPER AND BRASS SALES IS A DIVISION OF THYSSENKRUPP MATERIALS, INC.

PRINTED 09/21/06 09:55 AM      CONTROL NO 00038



# COPPER AND BRASS SALES

## MATERIAL TYPE

### ALUMINUM ALLOYS WITH LOW BERYLLIUM

#### PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475  
ALUMEC 89 ALUMEC 99 QC-7

## "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

*Mark J. Vrabec*

Mark J Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P Young  
Quality Assurance Manager

549091	342042		
<u>Ship Date</u>	<u>B.L. No.</u>	<u>Invoice No.</u>	<u>Alcoa No. Item</u>
2005-12-09	89630	48407	DS-93001-1
<u>P.O. No./Govt Contract No.</u>	<u>Customer</u>		
CI0661	C&B-WALLINGFORD		

Page 1

Ship To: COPPER & BRASS SALES INC  
WALLINGFORD BRANCH  
5 STERLING DRIVE  
WALLINGFORD, CT 06492

Item Description  
.0500 IN TK X 48.000 IN W X 144.000 IN LN  
CAT D 127304 (N) A/T ALCLAD 2024-T3 FLAT SHEET MILL FINISH {{ P/N 062322-3 }}. PER AMS-QQ-A-250/5 REV A &  
EXCEPT MARKING AMS4041 REV P & EXCEPT MARKING  
ASTMB209 REV 04 ((MARKED)) INTERLEAVED  
SKID WGT: 4500 LB QUAN TOL  
+/-10 % CQR D127304 REV 30 QRR 003140 CUST REQ 05-12-11 \*\*\* W/E 05-12-17 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	324002	482151	3887	113	PC	

Notes for CQR: D127304.30

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/5.

CQR: D127304.30 -Specification Limits -----

Temp Dir	UTS	TYS	EL4D
T3 Long Transv.	KSI	KSI	PCT
Max			
Min	59.0	39.0	15

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 2024	Max	.50	.50	4.9	.9	1.8	.10	.25	.15	.05	.15
	Min			3.8	.30	1.2					REMAIN

Chemical Composition	SI+FE	CU	MN	MG	V	ZN	TI	Other Each	Aluminum
LINER	Max	.70	.10	.05	.05	.10	.03	.03	
Alloy 1230	Min								99.30

Lot: 482151 -Mechanical, Physical, Metallography, Quantometer Results -----

Temp Dir	No. Test	UTS	TYS	EL4D
T3 Long Transv.	5	KSI	KSI	PCT
	Max	61.6	44	19
	Min	60.5	43.2	18

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

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Per

*Mark J. Vrabec*

Mark J. Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

549091  
Ship Date

2005-12-09

P.O. No./Govt Contract No.

CI0661

342042  
B.L. No.

89630

Invoice No.

48407

Customer

C&B-WALLINGFORD

Alcoa No. Item

DS-93001-1

Page 2

Lot: 482151 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----  
Cast Number Chemical SI FE CU MN MG CR ZN TI  
H9232094 Actuals .08 .18 4.5 .64 1.5 .00 .07 .03



CUSTOMER 20875		SHIP DATE 09/25/06 SHP		WEIGHT		QUOTE 39-286369-1		CF 3		PACKING LIST	
BILL TO: AERO DESIGN LTD.		WORK ORDER		ORDER DATE 09/06/06 ORD		DELIVERY DATE 09/25/06 DEL		SHIP BRANCH 39 (17)		TEST RESULTS	
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA		T2E 6R7		01		4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4		Copper and Brass Sales A ThyssenKrupp Materials NA company ThyssenKrupp		U14599	
CUSTOMER P.O. NUMBER 6062		TERRITORY 90		ENTRY ID 38JLB		CUSTOMER SIGNATURE:		DATE:			
BUYER STEVEN FAHEY		INSIDE SALES JACOB L. BUJOLD		QUANTITY		ORDERED		SHIPPED			
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 229		INVENTORY		22.12 LB		24.00			
SHIP VIA		SHIPPING STATUS		BILLING		1.00 LT		1.00			
INTERNAL		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-CDN FREIGHTWA		FOB ORIG		PACKED WITH OTHER GOODS U14601							
BILL OF LADING		FREIGHT STATUS COL		FINISHED GOODS LOCATION WARN LABEL:1005							
PART DESCRIPTION		062190-4									
2024-T3 CLAD FLAT ALUMINUM SHEET, .032 X 48 X 144 -AERO DESIGN LTD., NO PROCESSING - 48" X 144" Mill Dimensions., PVC Clear 2 Sides. Test Results Attn to: QA Department. , Paid by credit card. Canadian Freightways acct# 110-0769576 39EDM PLEASE SHIP THIS ORDER WITH U14635, AND U14601. *****DO NOT SHIP EARLY***											
** CREDIT CARD ** AMOUNT \$257.90											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY USA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500					
BOXES	BARS	CASES	CUSHP	PKGS	SKIDS	BDLS	TUBES	CTNS	FLAT	COILS	
INSPECTION RECORD											

## TEST RESULTS

### CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to [www.copperandbrass.com/msds](http://www.copperandbrass.com/msds) or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

QQ-A-250/5

AMS 4041

ASTM-B209

ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT  
1.00 PC ALCOA I 0CK8033 367101

PCS ! TAG NO  
!

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

DAVID R. BARESH

- General Manager: EDMONTON

PRINTED 09/21/06 09:55 AM

CONTROL NO 00037

COPPER AND BRASS SALES IS A DIVISION OF THYSSENKRUPP MATERIALS, INC.



# COPPER AND BRASS SALES

## MATERIAL TYPE

### ALUMINUM ALLOYS WITH LOW BERYLLIUM

#### PRODUCT DESIGNATION

2014 2024 2224 2324 7050 7075 7150 7175 7475  
ALUMEC 89 ALUMEC 99 QC-7

## "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

THIS PRODUCT CONTAINS BERYLLIUM AND COPPER. INHALING BERYLLIUM DUST OR FUMES MAY CAUSE CHRONIC BERYLLIUM DISEASE (CBD), A SERIOUS CHRONIC LUNG DISEASE IN SOME INDIVIDUALS. BERYLLIUM IS A CANCER HAZARD; OVER TIME CBD AND CANCER CAN BE FATAL, TARGET ORGAN IS PRIMARILY THE LUNG. INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS. OVEREXPOSURE TO AMORPHOUS SILICA CAN CAUSE DRYING OF THE MUCOUS MEMBRANES OF THE EYES, NOSE, AND THROAT.

THIS PRODUCT ALSO CONTAINS NICKEL AND CHROMIUM COMPOUNDS. INHALATION OF NICKEL DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT AND CAUSE NASAL AND/OR LUNG CANCER. NICKEL HAS BEEN IDENTIFIED AS A POTENTIAL HUMAN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- \* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

*Mark J. Vrabec*

Mark J. Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

651659	0		
<u>Ship Date</u>	<u>B.L. No.</u>	<u>Invoice No.</u>	<u>Alcoa No. Item</u>
2006-08-22	1704768	00000	4063690-1
<u>P.O. No./Govt Contract No.</u>	<u>Customer</u>	<u>Mfg Order</u>	
CK8033	C&B	DS-63690-1	

Page 1

Ship To: COPPER & BRASS SALES INC  
WALLINGFORD BRANCH  
5 STERLING DR  
WALLINGFORD 06492 CT

Item Description  
0.032 IN TK (+.0020 -.0020) X 48.0 IN W (+.125 -  
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 127276 (N) A/T ALCLAD 2024-  
T3 FLAT SHEET MILL FINISH 062190-4.  
AMS-QQ-A-250/5 REV A EXC\_MRK AMS4041 REV P  
EXC\_MRK ASTMB209 REV 04 ((MARKED)) KRAFT  
PAPER INTERLEAVED MAX  
GROSS SKID WGT: 4500 LB QUAN TOL +/-10 %  
CQR D127276 REV 27 CUST REQ 06-07-  
30 \*\*\* W/E 06-08-05 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	432541	367101	2639	120	PC	

Notes for CQR: D127276.27

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5F, AMENDM ENT 2.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5F, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D127276.27 -Specification Limits -----

		UTS	TYS	EL4D		
Tmpr Dir		KSI	KSI	PCT		
T3 Long Transv.	Max					
	Min	59.0	39.0	15		

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 2024	Max	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	
	Min			3.8	0.30	1.2						REMAIN

Chemical Composition		SI+FE	CU	MN	MG	V	ZN	TI	Other Each	Aluminum
LINER	Max	0.70	0.10	0.05	0.05	0.05	0.10	0.03	0.03	
Alloy 1230	Min									99.30

Lot: 367101 - Mechanical, Physical, Metallography, Quantometer Results -----

		No->	UTS	TYS	EL4D
Tmpr Dir	Test		KSI	KSI	PCT
T3 Long Transv.	6		61.5	42.4	19.4



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.  
Per:

*Mark J. Vrabec*

Mark J. Vrabec  
Director of Manufacturing Davenport Works

*Kenton P. Young*

Kenton P. Young  
Quality Assurance Manager

651659

0

Ship Date

B.L. No.

Invoice No.

Alcoa No. Item

2006-08-22

1704768

00000

4063690-1

P.O. No./Govt Contract No.

Customer Mfg Order

CK8033

C&B

DS-63690-1

Ship From:

RIVERDALE, IA.

Page 2

Lot: 367101 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) -----

61	42.2	20.4
61	42.1	18.5
61.8	42.2	21.5
61	41.9	19
60	41.4	20.4

Cast Number	Chemical	SI	FE	CU	MN	MG	CR	ZN	TI
H9915043	Actuals	0.06	0.15	4.6	0.66	1.5	0.00	0.10	0.03

**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

## F A X C O V E R S H E E T

DATE: *September 5, 2006*

TO: *Copper and Brass Sales*

TIME: *11:15 AM*

PHONE: *(604) 882-3493*

FAX: *(604) 882-0686*

*(800) 926-2600*

*(888) 926-2600*

FROM: S. Fahey  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: *4*

RE:

---

# Copper and Brass Sales (CA)

A ThyssenKrupp Materials NA company



ThyssenKrupp

TO:  
ATTN:  
FAX:  
DATE:FROM:  
PH:  
FX:  
PagesJacob INSIDE SALES  
(604) 882-3493 (800) 926-2600  
(604) 882-0686 (888) 926-2600  
1 OF 1

In order to process your payment, please fill out this form and fax back to us.

Company Name: AERO DESIGNCard Holder's Name: CHARLES EDWARD BURGOINVisa / MasterCard Number: 4520 8480 0178 3252Expiry Date: 06/08Card Holder's Address: 2013 - 39th Avenue N.E., Calgary, Alberta, T2E 6R7Phone Number: (403) 250-8027

I would like a faxed copy of the Credit Card receipt faxed to me at:

SHIPPING ADDRESS ( STREET AND NUMBER ) :

2013 - 39th AVENUE N.E.  
CALGARY, ALBERTA  
T2E 6R7DELIVER ALL ITEMS  
AS ONE SHIPMENT, AS  
DISCUSSED W J. BUJOLD.  
PRICES F.O.B. EDMONTON.  
REF. QUOTE #38-286369  
OR OUR P.O. # 6062.I, EDWARD BURGOIN, hereby authorize Copper and Brass Sales, a  
ThyssenKrupp Materials NA, Inc. company, to process payment in the amount of  
\$ 927, 50 plus applicable taxes on the above stated credit card. If PST  
exempt **we require a copy of your PST exemption certificate** and please list your  
PST number here: \_\_\_\_\_Card Holder's Signature: [Signature]19044 95A Avenue, Surrey B.C.  
Canada V4N 4P24143 - 101st Street, Edmonton, Alberta  
Canada T6E 0A4



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/29/2006	6061

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 5/8" 6061-T6 Round		25.20	25.20
	Total GST			1.51
	Total PST			0.00
			<b>Total</b>	\$26.71



**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268  
Toll Free: 1-(888)-756-2267

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.08.27	45054	1

Sale

S  
O  
L  
D  
T  
O

AERO DESIGN LTD.,  
2013-39 AVE NE  
CALGARY, ALBERTA


S  
H  
I  
P  
T  
O

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
12			ALR.625	AL ROU .625 DIA 6061-T6 RE:TED  PO. 6061  THANK YOU FOR SHOPPING METAL SUPERMARKETS  	2.10 FT	25.20
						Subtotal: 25.20
						6% GST: 1.51
						Total Due: 26.71
						On Charge: 26.71

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/01/2006	6060

Vendor
Assorted Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 11/16 Round Stainless		84.00	84.00
	Total GST			5.04
	Total PST			0.00
			<b>Total</b>	\$89.04



TRANSACTION RECORD 060829/10:57

ASSORTED METALS  
BAY A 7008 5ST SE  
CALGARY ALBERTA  
T2H2G3

TERM ID: 03001546

MID: 31307046

CARD # 4520848001783252

EXP: 06 08

ACCT TYPE: VISA

PURCHASE

REF NO: 0002431

AMOUNT \$89.04

(001) APPROVED - THANK YOU AUTH #033824

CARDHOLDER AGREES TO PAY ISSUER SUCH  
TOTAL IN ACCORDANCE WITH ISSUER'S  
AGREEMENT WITH CARDHOLDER

X

-----  
CARDHOLDER SIGNATURE

# ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.  
Calgary, Alberta T2H 2G3  
Bus: (403) 258-1121  
Fax: (403) 258-1105  
Email: assorted@telus.net  
www.assortedmetals.com

## Sales Reciept

Date	Sale No.
8/29/2006	154790

Sold To
Aero Design

Ship To
Customer Pick Up 6060

Payment Method	Salesman
Visa	AW

Item	Qty	Sales, Sales Tax, Payment Items	Amount
3SSR1116	12	303 SS RD 11/16 Business Number: 864853676	84.00T

Effective July 1 ,2006 GST will be reduced to 6%

GST	\$5.04
PST	
<b>Total</b>	<b>\$89.04</b>

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

CLARKE

948-7346

## Purchase Order

DATE	P.O. NO.
8/29/2006	6059

Vendor
Erwin Aero Box 26 Site 5 RR2 Airdrie, AB T4B 2A4

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Aluminum Sheet 2024-T3 0.040" thick (Erwin batch# 3723)	20	6.13	122.60
	Total GST			8.58
			<b>Total</b>	\$131.18



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

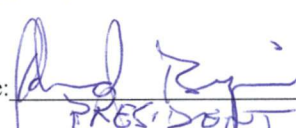
T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/23/2006	6058

Vendor
Avio-Diepen
ATTN: DEON

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Ancra type studs: p/n 40088-14  Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4  Per: AERO DESIGN LTD  Signature:  PRESIDENT	100	12.36	1,236.00
			<b>Total</b>	\$1,236.00



**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX (310) 973-1138

Shipping List Number 610377-2

Customer  
Order

30025677

Order  
Date

03-23-06

Page

1

Ship To: 100706  
AVID-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVID-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: gvallalobos

Ln	Item	Description	Sell UM	Sell Qty .....Ship....	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
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1	40088-14	Facility W :STUD TIEDOWN Rev. Level: V	EA	18	EA	B-38	18	18
---	----------	---	----	----	----	------	----	----

4	42182-11	Facility W :FITTING ASSY.- FLUSH Rev. Level: G	EA	60	EA	A-23	60	60
---	----------	---	----	----	----	------	----	----

**\*\* Special Instructions \*\***

SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE  
USE ACCT 34249X

34249X

SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT  
USE ACCT 21901009010001

CRITICAL \*\*AVID DIEPEN PO NUMBER MUST BE ON  
FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE

\*\*\*\*\*  
PLEASE SHIP VIA FEDEX SAVER ACCT 1483-7993-9

\*\*\*\*\*  
ANCRA QUOTE 020311

Allocated: 03-23-06

Printed: 03-23-06 11:41:22



RL



**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer  
Order

30025677

Order  
Date

03-23-06

Page

2

Ship To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: gwillalobos

Ln Item	Description	Sell UM	Sell Qty .....Ship...	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
---------	-------------	------------	--------------------------	--------------	------------	----------------------	-------------------

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE 3/23/04

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

1-Box

J.D.



Pay  
Terms

NET 30





**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 614677-1

Customer  
Order

30027005

Order  
Date

04-25-06

Page

1

Ship To: 100706  
AVIO-DIFPPN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Special Instructions

Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Id	Ent By:		Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
n Item			UM	....Ship...	UM	Loc	To Ship	Qty/UM
o Number	Description							
4	40068-14	EA	10	EA	B-38	10	10	
	Facility W :STUD TIEDOWN							
	Rev. Level: V							
5	43390-10	EA	15	EA	STOCK	15	15	
	Facility W :SEAT FITTING ASSY							
	Rev. Level: K							
6	43388-13	EA	8	EA	B-30	8	8	
	Facility W :ARM							
	Rev. Level: Y							
7	44378-11	EA	8	EA	C-17	8	8	
	Facility W :PIN - DETENT							
	Rev. Level: F							
<p>** Special Instructions ** SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE USE ACCT 34249X . 34249X SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT USE ACCT 21901009010001 CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG, AND PART TAG REQUIRED FOR P/N 40191-22 ***** TEST/CALIBRATION CERTIFICATE REQUIRED AND CHEM/PHYSICAL TEST REPORT FOR P/N 40191-22 *****</p>								





**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 614677-1

Customer  
Order

30027005

Order  
Date

04-25-06

Page

2

Ship To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Prepared By: gvillealobos

Item Number	Description	Sell UM	Sell Qty ....Ship....	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
----------------	-------------	------------	--------------------------	--------------	------------	----------------------	-------------------

SHIP VIA FEDEX SAVER ACCT 1483-7993-9

\*\*\*\*\*  
ANCRA QUOTE 042105

Allocated: 04-26-06

Printed: 04-26-06 11:02:33

### CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL. ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

*Juan Lagunas*

DATE

*4/24/06*

### Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.



Pay  
Terms

NET 30



AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 314154  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
~~UNITED STATES~~ *Canada*

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATno :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	Certificate
	Description	Serialno		Line	TchCnd	
001	40088-14	82.0	EACH	174336	3I94	
	STUD TIEDOWN				3 MAN	CAD, CMA
	YOUR ITEM: 1					



Packinglist : 314154  
Date : 12-10-2006

Page 1 of 1

#####	##	##	#####	#####	#####	#####	##	##
##	#####	##	##	##	##	##	##	#####
##	##	#####	##	##	##	##	##	#####
##	##	##	##	##	#####	#####	##	#####
##	##	#####	##	##	##	##	#####	#####
##	##	#####	##	##	##	##	#####	#####
#####	##	##	##	#####	##	#####	##	##

ACCT# 1016Y4

**Avio-Diepen B.V.**

Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789

**Avio-Diepen B.V. - U.K.**

Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013

**Avio-Diepen Inc.**

Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430

**Avio-Diepen Hong Kong Ltd.**

Telephone : +852-2310-1868  
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAQME7X

# CERTIFICATE OF CONFORMANCE

Number : 223490 Page 1 of 1  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6058


Our orderno : 257560/AER736  
Our packinglist no: 314154

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		82.0	EACH	MAN	621218	
		YOUR ITEM: 1						

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials: 



Stamp:

Avio-Diepen B.V.  
Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.  
Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.  
Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.  
Telephone : +852-2310-1868  
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.





**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 621218-2

Customer  
Order

30029249

Order  
Date

08-24-06

Page

1

Ship To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact :  
Ship from: W ANCRA WEST HAWTHORNE

RAY HALL  
Freight Terms : SSI

Ord Ent By: gvillelobos

In Item	Description	Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
No		UM	Ship	UM	Loc	To Ship	Qty/UM
2	40088-14	EA	100	EA	B-38	59	59
	Facility W :STUD TIEDOWN						
	Rev. Level: V				STOCK	41	41
<p><b>** Special Instructions **</b> SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE USE ACCT 34249X 34249X SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT USE ACCT 21901009010001 CRITICAL **AVIO DIEPEN PO NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING //DO NOT INSURE ***** FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG, AND PART TAG REQUIRED FOR P/N 43044-10 ***** SHIP VIA FEDEX SAVER ACCT 1483-7993-9 ***** ANCRA QUOTE 082405</p>							

Allocated: 10-09-06  
Printed: 10-09-06 10:15:55

THIS IS A  
TRUE COPY  
CERTIFIED BY:







**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 621218-2

Customer  
Order

30029249

Order  
Date

08-24-06

Page

2

Ship To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact :  
Ship from: W ANCRA WEST HAWTHORNE

RAY HALL  
Freight Terms : SSI

Ln No	Item Number	Description	Sell UM	Sell Qty	To Ship	Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
----------	----------------	-------------	------------	-------------	---------	-----------	------------	----------------------	-------------------

CERTIFICATE OF CONFORMANCE

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INSPECTOR

*Juan Aguirre*

DATE

*10/9/06*

Shortage Claim Policy

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THIS IS A  
TRUE COPY  
CERTIFIED BY:



Pay  
Terms

NET 30

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

# PACKING LIST

Page 1 of 1

Number : 312635  
Date : 2006-09-28  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATno :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It.	Partnumber Description	Serialno	Quantity	Unit	RcptNo Line	Locatn TchCnd	Certificate
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		8.0	EACH	165831 2	9H74 MAN	CAD, CMA
002	40088-14 STUD TIEDOWN YOUR ITEM: 1		10.0	EACH	167242 3	10K45 MAN	CAD, CMA



Packinglist : 312635  
Date : 28-09-2006

Page 1 of 1

```
#####  ###  ## ##### ##### #####
##  #####  ## #  ##  #  ##
##  ##  ###  ##  ##  ##
##  ##  ##  ##  ##  #####
##  ##  #####  ##  ##
##  ##  ###  ##  ##  ##
#####  ##  ##  ##  #####
```

ACCT# 1016Y4

**Avio-Diepen B.V.**

Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789

**Avio-Diepen B.V. - U.K.**

Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013

**Avio-Diepen Inc.**

Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430

**Avio-Diepen Hong Kong Ltd.**

Telephone : +852-2310-1868  
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.001/0104  
All purchases are subject to our conditions of purchase, no. B.001/0104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

# CERTIFICATE OF CONFORMANCE

Number : 222500 Page 1 of 1  
Date : 2006-09-28  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6058

Our order no : 257560/AER736  
Our packinglist no: 312635

It.	Partnumber	Serialno	Quantity	Unit	TchCnd	Certno	source
	Description						
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		8.0	EACH	MAN	610377-2	
002	40088-14 STUD TIEDOWN YOUR ITEM: 1		10.0	EACH	MAN	614677-1	

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.



Initials: 

Stamp:

Avio-Diepen B.V.  
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Telefax : +31-(0)172-449789

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Telefax : +852-2310-9638

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All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

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AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX : +1-770-996-8430

SITA: HAGME7X

## ORDER CONFIRMATION

Number : 257560

Page 1 of 1

Date : 23 AUG 2006

Contact: Deon Galatas

Phone : +1-770-996-6430

## -Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

## -Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

CANADA

## -Marks-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

Attn : JEFF CLARKE

Fax : +1-403-250-8333

Your Ref : 6058

Payment : VISA/MASTERCARD

Currency : U.S. DOLLAR

Transport: UPS GROUND TRACKING

Prices : EX WORKS ATLANTA

Delivery : EX WORKS ATLANTA

Condition: FACTORY NEW CERTIFIED

Certificates: C.O.C. (ISSUED BY AVIO-DIEPEN)

C.O.C. (ISSUED BY MANUFACTURER)

It.	Partno and description	Quantity	Unit	Unit price	Disc	ShipDate
001	40088-14	100.0	EACH	12.36	0.0	24-AUG-2006
	STUD TIEDOWN					
	YOUR ITEM: 1					

Dear Sirs,

-Authentication-

We thank you for the above mentioned order and confirm the above items in accordance with our Conditions of Sale.

Brad Bradshaw

From Avio-Diepen

Wed 23 Aug 2006 08:44:32 PM CEST

Page 2 of 2

The delivery conditions refer to the  
Incoterms 2000.

Deon Galatas



**CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES**

<b>1. EXPORTER/SHIPPER:</b> AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		<b>2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA:</b> 10/13/05					
		<b>3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU)</b> C0270183246					
		<b>4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT:</b> U.S. DOLLARS					
<b>CONSIGNEE ADDRESS:</b> AERO DESIGN LTD 20139TH AVENUE NE CALGARY ALBERTA Canada T2E 6R7		<b>6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)</b> NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)					
<b>7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS):</b> AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):		<b>8. CANADIAN CUSTOMS CLEARANCE LOCATION</b> (INSTALLATION DE DEDOUANEMENT):		<b>9. COUNTRY OF TRANSSHIPMENT</b> (PAYS DE TRANSBORDEMENT):  IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.			
		<b>10. COUNTRY OF ORIGIN</b> (PAYS D'ORIGINE DES MARCHANDISES):  US					
<b>11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:</b>		<b>12. CONDITIONS OF SALE AND TERMS OF PAYMENT</b> CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:					
<b>13. NO. OF PKGS.</b> ----- NBRE DE COILS	<b>14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):</b>		<b>15. QUANTITY (STATE UNIT)</b> ----- QUANTITE (PRECISER- L'UNITE)	<b>16. SHIPPING WEIGHT (LBS.)</b> ----- POIDS D'EXPEDITION (LIVRES)	<b>17. UNIT PRICE</b> ----- PRIX UNITAIRE	<b>18. TOTAL</b>	
1) 2) 3)	40088-14 STUD TIEDOWN		18		12.36	222.48	
<b>21. IF ANY FIELDS 1 TO 20 ARE INCLUDED</b> <b>22. ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS</b> _____ SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- _____ YES _____				<b>19. TOTAL WEIGHT/ POIDS TOTAL</b> 222.48 <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">NET</td> <td style="width:50%; border: none;">GROSS / BRUT</td> </tr> </table>		NET	GROSS / BRUT
NET	GROSS / BRUT						
<b>22. VENDOR / SELLER (IF OTHER THAN EXPORTER):</b>			<b>23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE:</b>				
<b>24. DEPARTMENTAL RULING ( IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):</b>			<b>25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX</b> _____ SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE				

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA.  
LES TRAIS DE TRNSPORT, DEPENSES ET ASSURANCES A PARTIR DU POINT D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA.  
LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPO-RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBALLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DIRECT SHIPMENT TO CANADA.  
LES FRAISDE TRANSPORT, DEPENSES ET ASSURANCES JUSQU AU POINT D'EXPEDITION DIRECT VERE LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS.  
LES COMMISSIONS AUYTRES QUE CELLES VERSEES PUOR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT L'EMBALLAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE): COCHER (S'IL Y A LIEU):

\_\_\_\_ (i) ROYALTY PAYMENTS OR SUBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER.  
(DES REDEVANCES OU PRODUIT ONT ETE OU SERONT VERSES PAR L'ACHETEUR).

\_\_\_\_ (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).

# NORTH AMERICAN FREE TRADE AGREEMENT

**1. EXPORTER NAME AND ADDRESS:**

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY  
ATLANTA GA. 30349

TAX ID. NUMBER: 581912683

**2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006**

FROM:  
CERTIFICATE OF ORIGIN TO:

**4. IMPORTER NAME AND ADDRESS**

ANCRA INTERNATIONAL LLC  
4880 WEST ROSECRANS AVENUE  
HAWTHORN, CA

**5) DESCRIPTION OF GOODS**
**(6) H.S. TARIFF**
**(7) PREFERENCE CRITERION**
**(8) PRODUCER**
**(9) NET COST**
**(10) COUNTRY OF ORIGIN**

40088-14  
TIEDOWN STUD

8302.30

ANCRA  
INTERNATIONAL  
LLC

222.48

U.S.A.

**11. I CERTIFY THAT:**

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

**12. AUTHORIZED SIGNATURE:**

COMPANY: AVIO-DIEPEN INC.

NAME: MARY FOX-MARTIN

TITLE: SHIPPING DEPT.




DATE: 9-28-06

TELEPHONE:  
770-996-6430

# Invoice

Page 1

<b>FROM</b>	
TaxID/VAT No: `	
Contact Name: SHERITA CRAIG	
AVIO-DIEPEN	
561 AIRPORT SOUTH PKWY	
ATLANTA, GA 30349	
United States	
Phone: 7709966430	
<b>SHIP TO</b>	
Tax ID/VAT No:	
Contact Name: JEFF CLARKE	
AERO DESIGN LTD	
2013 -39TH AVENUE NE	
CALGARY, AB T2E6R7	
Canada	
Phone: 7709966430	

Waybill Number: 34249XLPRNM
Shipment ID: 34249XLPRNM

Invoice No: 6058
Date: 28/SEP/2006
PO No: 312635
Terms of Sale (Incoterm):
Reason for Export: Sale
<b>SOLD TO INFORMATION</b>
Tax ID/VAT No:
Contact Name:
Same as Ship To
Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
8	NMB	AIRCRAFT PARTS		US	12.36	98.88
						USD
10	NMB	AIRCRAFT PARTS		US	12.36	123.60
						USD

## Additional Comments:

### Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

*S. Craig*

Date

*9/28/06*

Invoice Line Total:	222.48
Discount/Rebate:	0.00
Invoice Sub-Total:	222.48
Freight:	0.00
Insurance	0.00
Other:	0.00
Total Invoice Amount:	222.48

Total Number of Packages: 1

Currency: USD


Total Weight: 2.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

# Invoice

Page 1

<b>FROM</b>	
TaxID/VAT No:	
Contact Name: SHERITA CRAIG AVIO-DIEPEN 561 AIRPORT SOUTH PKWY  ATLANTA, GA 30349  United States Phone: 7709966430	
<b>SHIP TO</b>	
Tax ID/VAT No:	
Contact Name: JEFF CLARKE AERO DESIGN LTD 2013 -39TH AVENUE NE  CALGARY, AB T2E6R7  Canada Phone: 7709966430	

Waybill Number: 34249XLPRNM Shipment ID: 34249XLPRNM    Invoice No: 6058 Date: 28/SEP/2006 PO No: 312635  Terms of Sale (Incoterm): Reason for Export: Sale
<b>SOLD TO INFORMATION</b>
Tax ID/VAT No:
Contact Name: Same as Ship To
Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
8	NMB	AIRCRAFT PARTS		US	12.36	98.88
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Discount/Rebate:	0.00
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Insurance	0.00
Other:	0.00
Total Invoice Amount:	222.48

Total Number of Packages: 1

Currency: USD

Total Weight: 2.0 LBS

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AVID-DIEPEN INC.  
 561 AIRPORT SOUTH PARKWAY, SUITE 500  
 ATLANTA, GEORGIA 30349  
 UNITED STATES  
 FAX : +1-770-996-8430  
 SITA: HAQME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1  
 Date : 2006-09-28  
 Contact: Deon Galatas  
 Phone : +1-770-996-6430

-Consignee-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 UNITED STATES

1

-Sold to-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 CANADA

-Ship to-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 UNITED STATES

Attn : JEFF CLARKE  
 Your Ref : 6058

Your VATNO :  
 Our VATno : -  
 Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
 Delivery : EX WORKS ATLANTA  
 Customs : Free -  
 Transport : UPS RED  
 Account no :

Criticality : Controlled Ship Date

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1	8.0	EACH	12.36	0.0	98.88
002	40088-14 STUD TIEDOWN YOUR ITEM: 1	10.0	EACH	12.36	0.0	123.60
						USD 222.48

This export-invoice is issued for transportation and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.  
 Telephone : +31-(0)172-449777  
 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.  
 Telephone : +44-(0)1279-307015  
 Telefax : +44-(0)1279-307013

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 Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.  
 Telephone : +852-2310-1868  
 Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104  
 All our purchases are subject to our conditions of purchase, no. B.00104  
 Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HA0ME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1  
Date : 2006-09-28  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERD DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERD DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERD DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6058

Your VATNO :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
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Transport : UPS RED  
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Criticality : Controlled Ship Date

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Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAQME7X

EXPORT INVOICE

Number : 312635 Page 1 of 1  
Date : 2006-09-28  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6058

Your VATNO :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1	8.0	EACH	12.36	0.0	98.88
002	40088-14 STUD TIEDOWN YOUR ITEM: 1	10.0	EACH	12.36	0.0	123.60
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Conditions are available upon request.





AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

## PACKING LIST

Page 1 of 1

Number : 314154  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
~~UNITED STATES~~ *Canada*

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATno :  
Our VATno :  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	
	Description	Serialno		Line	TchCnd	Certificate
001	40088-14	82	OVER EACH	174336	3194	
	STUD TIEDOWN				3 MAN	CAD, CMA
	YOUR ITEM: 1					

Packlist : 314154  
Date : 12-10-2006

Page 1 of 1

#####	##	##	#####	#####	#####	#####	##	##
##	#####	##	##	##	##	##	##	#####
##	##	#####	##	##	##	##	##	#####
##	##	##	##	##	#####	#####	##	#####
##	##	#####	##	##	##	##	#####	#####
##	##	#####	##	##	##	##	#####	#####
#####	##	##	##	#####	##	#####	##	##

ACCT# 1016Y4

**Avio-Diepen B.V.**  
Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789

**Avio-Diepen B.V. - U.K.**  
Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013

**Avio-Diepen Inc.**  
Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430

**Avio-Diepen Hong Kong Ltd.**  
Telephone : +852-2310-1868  
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



AVID-DIEPEN INC.  
 561 AIRPORT SOUTH PARKWAY, SUITE 500  
 ATLANTA, GEORGIA 30349  
 UNITED STATES  
 FAX : +1-770-996-8430  
 SITA: HAQME7X

# CERTIFICATE OF CONFORMANCE

Number : 223490      Page 1 of 1  
 Date : 2006-10-12  
 Contact: Deon Galatas  
 Phone : +1-770-996-6430

-Consignee-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 UNITED STATES

-Sold to-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 CANADA

-Ship to-  
 AERO DESIGN LTD  
 2013-39TH AVENUE NE  
 CALGARY ALBERTA T2E 6R7  
 UNITED STATES

Attn : JEFF CLARKE  
 Your Ref : 6058

Our order no : 257560/AER736  
 Our packinglist no: 314154

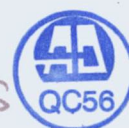
It.	Partnumber Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		82.0	EACH	MAN	621218	

We herewith certify that the parts listed are in  
 accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon  
 request.

Only valid when stamped and signed by Q.C.  
 authorized employees of Avio-Diepen, Inc.

Initials: 



Stamp:

Avio-Diepen B.V.  
 Telephone: +31-(0)172-449777  
 Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.  
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 Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



# Invoice

Page 1

**FROM**

**TaxID/VAT No:**

**Contact Name:** SHERITA CRAIG  
AVIO-DIEPEN  
561 AIRPORT SOUTH PKWY

ATLANTA, GA 30349

United States  
**Phone:** 7709966430

**SHIP TO**

**Tax ID/VAT No:**

**Contact Name:** JEFF CLARKE  
AERO DESIGN LTD  
2013 -39TH AVENUE NE

CALGARY, AB T2E6R7

Canada  
**Phone:** 7709966430

**Waybill Number:** 34249XLYBC9  
**Shipment ID:** 34249XLYBC9



**Invoice No:** 6058  
**Date:** 12/OCT/2006  
**PO No:** 314154

**Terms of Sale (Incoterm):**  
**Reason for Export:** Sale

**SOLD TO INFORMATION**

**Tax ID/VAT No:**  
**Contact Name:**  
Same as Ship To

**Phone:**

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
82	NMB	AIRCRAFT PARTS		US	12.36	1,013.52 USD

**Additional Comments:**

**Declaration Statement:**

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

**Shipper**

**Date**

10/12/06

<b>Invoice Line Total:</b>	1,013.52
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	1,013.52
<b>Freight:</b>	0.00
<b>Insurance</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	1,013.52

**Total Number of Packages:** 1

**Currency:** USD


**Total Weight:** 4.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

# Invoice

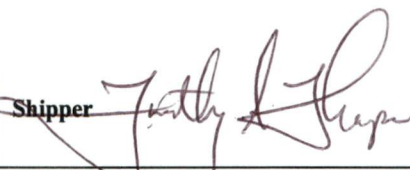
Page 1

<b>FROM</b> <b>TaxID/VAT No:</b> <b>Contact Name:</b> SHERITA CRAIG AVIO-DIEPEN 561 AIRPORT SOUTH PKWY  ATLANTA, GA 30349  United States <b>Phone:</b> 7709966430
<b>SHIP TO</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> JEFF CLARKE AERO DESIGN LTD 2013 -39TH AVENUE NE  CALGARY, AB T2E6R7  Canada <b>Phone:</b> 7709966430

<b>Waybill Number:</b> 34249XLYBC9 <b>Shipment ID:</b> 34249XLYBC9    <b>Invoice No:</b> 6058 <b>Date:</b> 12/OCT/2006 <b>PO No:</b> 314154  <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Sale
<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No:</b> <b>Contact Name:</b> Same as Ship To     <b>Phone:</b>

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
82	NMB	AIRCRAFT PARTS		US	12.36	1,013.52
						USD

## Additional Comments:

<b>Declaration Statement:</b> I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.  <div style="display: flex; justify-content: space-between;"> <div> <b>Shipper</b>  </div> <div> <b>Date</b> 10/12/06         </div> </div>
--

<b>Invoice Line Total:</b> <b>Discount/Rebate:</b> <b>Invoice Sub-Total:</b> <b>Freight:</b> <b>Insurance:</b> <b>Other:</b> <b>Total Invoice Amount:</b>	1,013.52 0.00 1,013.52 0.00 0.00 0.00 1,013.52
<b>Total Number of Packages:</b> 1 <b>Total Weight:</b> 4.0 LBS	<b>Currency:</b> USD

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

EXPORT INVOICE

Number : 314154 Page 1 of 1  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
~~UNITED STATES~~ *Canada*

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATNO :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001 40088-14 STUD TIEDOWN YOUR ITEM: 1	82.0	EACH	12.36	0.0	1013.52
					USD 1013.52

This export-invoice is issued for transportation  
and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.

Avio-Diepen B.V.  
Telephone: +31-(0)172-449777  
Telefax : +31-(0)172-449789

Avio-Diepen B.V. - U.K.  
Telephone: +44-(0)1279-307015  
Telefax : +44-(0)1279-307013

Avio-Diepen Inc.  
Telephone: +1-770-996-6430  
Telefax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.  
Telephone: +852-2310-1868  
Telefax : +852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

# EXPORT INVOICE

Number : 314154 Page 1 of 1  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES 1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
~~UNITED STATES~~ Canada

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATNO :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001 40088-14 STUD TIEDOWN YOUR ITEM: 1	82.0	EACH	12.36	0.0	1013.52
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561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

EXPORT INVOICE

Number : 314154 Page 1 of 1  
Date : 2006-10-12  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES 1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES *Canada*

Attn : JEFF CLARKE  
Your Ref : 6058  
Your VATNO :  
Our VATno : -  
Our orderno : 257560/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS RED  
Account no :

Criticality : Controlled Ship Date

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1	82.0	EACH	12.36	0.0	1013.52
						USD 1013.52

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Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.



**CANADA CUSTOMS INVOICE**  
**FACTURE DES DOUANES CANADIENNES**

<b>1. EXPORTER/SHIPPER:</b> AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		<b>2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA:</b> 10/13/05 <b>3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU)</b> C0270183246 <b>4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT:</b> U.S. DOLLARS					
<b>CONSIGNEE ADDRESS</b> AERO DESIGN LTD 2013-39TH AVENUE NE CALAGARY ALBERTA, Canada T2E 6R7		<b>6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE)</b> NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)					
<b>7. CANADIAN CUSTOMS BROKER (NAME AND ADRESS):</b> AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):		<b>8. CANADIAN CUSTOMS CLEARANCE LOCATION</b> (INSTALLATION DE DEDOUANEMENT):  <b>10. COUNTRY OF ORIGIN</b> (PAYS D'ORIGINE DES MARCHANDISES):  US		<b>9. COUNTRY OF TRANSSHIPMENT</b> (PAYS DE TRANSBORDEMENT):  <b>IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.</b>			
<b>11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:</b>		<b>12. CONDITIONS OF SALE AND TERMS OF PAYMENT</b> CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:					
<b>13. NO. OF PKGS.</b> ----- NBRE DE COILS	<b>14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):</b>	<b>15. QUANTITY (STATE UNIT)</b> ----- QUANTITE (PRECISER- L'UNITE)	<b>16. SHIPPING WEIGHT (LBS.)</b> ----- POIDS D'EXPEDITION (LIVRES)	<b>17. UNIT PRICE</b> ----- PRIX UNITAIRE	<b>18. TOTAL</b>		
1) 2) 3)	40088-14 STUD TIEDOWN	82		12.36	1013.52		
<b>21. IF ANY FIELDS 1 TO 20 ARE INCLUDED</b> <b>22. ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS</b> _____ SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- _____ YES			<b>19. TOTAL WEIGHT/ POIDS TOTAL</b> <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;">NET</td> <td style="width:50%; border: none;">GROSS / BRUT</td> </tr> </table>		NET	GROSS / BRUT	1013.52
NET	GROSS / BRUT						
<b>22. VENDOR / SELLER (IF OTHER THAN EXPORTER):</b>		<b>23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE:</b>					
<b>24. DEPARTMENTAL RULING ( IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):</b>		<b>25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX</b> _____ SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE					



26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI  
COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE  
AND INSURANCE FROM THE PLACE OF  
DIRECT SHIPMENT TO CANADA.  
LES TRAIS DE TRANSPORT, DEPENSES  
ET ASSURANCES A PARTIR DU POINT  
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION  
AND ASSEMBLY INCURRED AFTER  
IMPORTATION INTO CANADA.  
LES COUTS DE CONSTRUCTION, D'ERE-  
CTION ET D'ASSEMBLAGE APRES IMPO-  
RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-  
LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT:  
(SI NON COMPRIS DANS LE TOTAL A LA ZONE 20,  
PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE  
AND INSURANCE TO THE PLACE OF DI-  
RECT SHIPMENT TO CANADA.  
LES FRAIS DE TRANSPORT, DEPENSES  
ET ASSURANCES JUSQU'AU POINT  
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER  
THAN BUYING COMMISSIONS.  
LES COMMISSIONS AUTRES QUE CEL-  
LES VERSEES POUR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-  
LLAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE):  
COCHER (S'IL Y A LIEU):

\_\_\_\_ (i) ROYALTY PAYMENTS OR SUB-  
SEQUENT PROCEEDS ARE PAID  
OR PAYABLE BY THE  
PURCHASER.  
(DES REDEVANCES OU PRODUIT  
ONT ETE OU SERONT VERSES  
PAR L'ACHETEUR).

\_\_\_\_ (ii) THE PURCHASER HAS  
SUPPLIED  
GOODS OR SERVICES FOR USE  
IN THE PRODUCTION OF THESE  
GOODS. (L'ACHETEUR A FOUR-  
NI DES MARCHANDISES OU DES  
SERVICES DES  
MARCHANDISES).

# NORTH AMERICAN FREE TRADE AGREEMENT

**1. EXPORTER NAME AND ADDRESS:**

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY  
ATLANTA GA. 30349

**TAX ID. NUMBER:** 581912683

**2. BLANKET PERIOD (DD/MM/YR) 01-01-2006 / 12-31-2006**

**FROM:**  
**CERTIFICATE OF ORIGIN TO:**

**4. IMPORTER NAME AND ADDRESS**

**5. ANCRA INTERNATIONAL LLC**  
**6. 4880 WEST ROSECRANS AVENUE**  
**7. HAWTHORNE, CA.**

**5) DESCRIPTION OF GOODS**
**(6) H.S. TARIFF**
**(7) PREFERENCE CRITERION**
**(8) PRODUCER**
**(9) NET COST**
**(10) COUNTRY OF ORIGIN**

40088-14  
STUD TIEDOWN

8302.30

ANCRA  
INTERNATIONAL  
LLC

1013.52

U.S.A.

**11. I CERTIFY THAT:**

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

**12. AUTHORIZED SIGNATURE:**

**COMPANY:** AVIO-DIEPEN INC.

**NAME:** MARY FOX-MARTIN

**TITLE:** SHIPPING DEPT.

DATE: 10-12-06

TELEPHONE:  
770-996-6430



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/04/2006	6057

Vendor
assorted metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials 3/8 x 3/4 6061	6	1.40	8.40
Material Pur	Purchase of project materials - 3/8 x 1 6061	10	1.89	18.90
Material Pur	Purchase of project materials - 1/4 x 3/4 6061	11	0.95	10.45
	Total GST			2.27
	Total PST			0.00
			<b>Total</b>	\$40.02

TRANSACTION RECORD 060804/11:55

ASSORTED METALS  
BAY A 7008 5ST SE  
CALGARY ALBERTA  
T2H2G3

TERM ID: 03001546

MID: 31307046

CARD # 4520848001783252

EXP: 06 08

ACCT TYPE: VISA

PURCHASE

REF NO: 0002292

AMOUNT \$40.02

(001) APPROVED - THANK YOU AUTH #035819

CARDHOLDER AGREES TO PAY ISSUER SUCH  
TOTAL IN ACCORDANCE WITH ISSUER'S  
AGREEMENT WITH CARDHOLDER

X

CARDHOLDER SIGNATURE

# ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.  
Calgary, Alberta T2H 2G3  
Bus: (403) 258-1121  
Fax: (403) 258-1105  
Email: assorted@telus.net  
www.assortedmetals.com

## Sales Receipt

Date	Sale No.
8/04/2006	154627

Sold To
Aero Design 6057

Ship To
Customer Pick Up

Payment Method	Salesman
Visa	TH

Item	Qty	Sales, Sales Tax, Payment Items	Amount
ALFL102005	6	3/8 x 3/4 6061 Al Flat	8.40T
ALFL102007	10	3/8 x 1 6061 Al Flat	18.90T
ALFL101805	11	1/4 x 3/4 6061 Al Flat	10.45T
Business Number: 864853676			

Effective July 1, 2006 GST will be reduced to 6%

GST	\$2.27
PST	
<b>Total</b>	<b>\$40.02</b>



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/08/2006	6056

Vendor
Aviall/Calgary 3441 - 12th Street N.E. Calgary, AB T2E 6S6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Light MS25041-8	20	22.47	449.40
Material Pur	Purchase of project materials - Breaker MS3320-3	10	22.70	227.00
Material Pur	Purchase of project materials - Switch MS24524-22	10	32.92	329.20
	Total GST			60.34
	Total PST			0.00
			<b>Total</b>	<b>\$1,065.94</b>



Questions? Call 1-800-AVIAL-1

## QUOTE

PAGE: 1

QUOTE NBR: 545469  
QUOTE DATE: 08/14/06

CUSTOMER: 999880

VALID FROM:

VALID TO: 09/13/06

COD SALES UNASSIGNED  
AVIAL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADA

OPERATOR: Eric Richard  
CUST RFQ #: STEVEN  
TERMS: Payment on Delivery

6056

LINE	ITEM	QUANTITY	SELL	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE	
1	3C MS25041-8	20	EA	449.40
	LIGHT ASSEMBLY	22.47	EA	
2	3C MS3320-3	10	EA	227.00
	BREAKER	22.70	EA	
3	3C MS24524-22	10	EA	329.20
	SWITCH	32.92	EA	
SALES TAX :				60.33
PARTS AMOUNT:				1,005.60
MISC. AMOUNT:				0.00
EST. FREIGHT CHARGE:				0.00
NET AMOUNT:				1,065.93
DOWN PAYMENT:				0.00
TOTAL:				1,065.93

ORDERED

21 AUG



## PACKING LIST

PAGE: 1  
DATE: 09/15/06CUSTOMER P.O.: 6056  
BON DE COMMANDEORDER NUMBER: 0000545469-  
No DE COMMANDEORDER DATE: 08/21/06  
DATE DE COMMANDESHIP NBR: 89797  
No DE EXPEDITEURORDER TYPE / TYPE DE COMMANDE: RG  
CURRENCY: CAN

C.O.D.

SHIP VIA: PICK UP  
EXPEDIER PARSOLENDUATO  
999880  
COD SALES UNASSIGNED  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
CALGARY AB T2E 6M4  
CANADASHIPPER TO  
AERO DESIGN LTD.  
2013 - 39TH AVE. NE  
ATTN: STEVEN FAHEY  
CALGARY AB T2E 6R7  
CANADASHIPPER FROM  
34470  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
CAL STEVE FOR PU @ 250-8027 THANK YOU FOR YOUR ORDER									
1	3C	MS25041-8 LIGHT ASSEMBLY Schedule B: 8803.90.9010 Country of Origin: U.S.A.  LOT 0806537577 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	20	20		0 EA	32.10	22.4700	449.40
ECCN:									
2	3C	MS3320-3 BREAKER Schedule B: 8803.90.9010  LOT 0606502119 EA CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	10	10		0 EA	32.43	22.7000	227.00
ECCN:									
3	3C	MS24524-22 SWITCH	10	10		0 EA	47.03	32.9200	329.20

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE  
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete regiee.

Signed

Date 09/15/06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY





## PACKING LIST



PAGE: 2

DATE: 09/15/06

TIME/HEURE: 09:23

EMP#: 15317

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 6056  
BON DE COMMANDEORDER NUMBER: 0000545469-  
No DE COMMANDEORDER DATE: 08/21/06  
DATE DE COMMANDESHIP NBR: 89797  
No DE EXPEDITEUR

89797 C.O.D.

SHIP VIA: PICK UP  
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COD SALES UNASSIGNED  
AVIALL/CALGARY  
#106, 5421-11 ST. N.E.  
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AERO DESIGN LTD.  
2013 - 39TH AVE. NE  
ATTN: STEVEN FAHEY  
CALGARY AB T2E 6R7  
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AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

Schedule B: 8803.90.9010  
Country of Origin: U.S.A.

ECCN:

LOT 0506480722 EA

10

CLASS III PART. AVIALL CANNOT ISSUE A  
FAA FORM 8130-3, AIRWORTHINESS APPROVAL  
TAG ON THIS PART.PARTS TOTAL 1,005.60  
AOC TOTAL 0.00  
TAXES 60.33  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 1,065.93  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

Date

09/15/06

AV19 R2-99

G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/17/2006	6055

Vendor
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Tubing		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7  
FABRICATION SHOP: 1118 - 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457  
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046  
WEB SITE: www.surewaymetal.com

**SHIPPING  
TICKET  
38867**

## YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES  
AERO DESIGN  
2013 -39 AVE NE

SALES ORDER # 035313

6055

CUSTOMER: CASH

SALES PERSON: BRIAN IVERSEN

SHIP VIA: DELIVER  
FRI/MON PLS

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/17/06

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
------	------	-------------	-----	-----------	------	--------

6.0	EA	TUBING 2 X 1 X .125 - 24'	318	1.93	FT	277.92
-----	----	---------------------------	-----	------	----	--------

\* C.O.D. \* C.O.D. \* C.O.D. \* C.O.D \* C.O.D. \*

Pd by  
Ch # 798

TOTAL WEIGHT 318

TOTAL ITEMS	277.92
TOTAL FREIGHT	
TOTAL GST	16.68
GRAND TOTAL	294.60

**CUSTOMER COPY**



## MATERIAL TEST REPORT

133  
Atlas Tube Inc. (Winnipeg)  
210 Agri Park Road  
Oak Bluff, Manitoba, Canada  
R0G 1N0  
Tel: 204-953-3100  
Fax: 204-953-3107

Ref.B/L: 80201563  
Date: 07.24.2006  
Customer: 1509

250-8333

Sold to

Sureway Metal Systems  
P.O. BOX 10 Station T  
CALGARY AB T2H 2G7  
CANADA

Shipped to

Sureway Metal Systems  
285120 Duff Dr. SE  
CALGARY AB T2H 2G7  
CANADA

Material: 2.0x1.0x125x24"0"0(8x10).

Material No: 200101252400

Made in: Canada

Sales order: 240837

Purchase Order: 5270

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
4490E	0.210	0.840	0.015	0.007	0.020	0.029	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Eln.2in
W000005497	059400 Psi	074900 Psi	26.1 %

Certification

ASTM A500-03A GRADE C &amp; B

Material Note:

Sales Or.Note:

Material: 2.0x1.0x125x24"0"0(8x10).

Material No: 200101252400

Made in: Canada

Sales order: 240837

Purchase Order: 5270

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
4490E	0.210	0.840	0.015	0.007	0.020	0.029	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Eln.2in
W000005496	059400 Psi	074900 Psi	26.1 %

Certification

ASTM A500-03A GRADE C &amp; B

Material Note:

Sales Or.Note:

Material: 1.5x1.5x188x24"0"0(8x8).

Material No: 0150151882400-D

Made in: USA

Sales order: 240816

Purchase Order: 5107

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
4367488	0.200	0.810	0.015	0.009	0.015	0.037	0.030	0.000	0.000	0.020	0.030	0.000

Bundle No	Yield	Tensile	Eln.2in
M300253948	084847 Psi	092054 Psi	21.9 %

Certification

ASTM A500-03A GRADE C &amp; B

Material Note:

Sales Or.Note:

Material: 1.5x1.5x188x24"0"0(8x8).

Material No: 0150151882400-D

Made in: USA

Sales order: 240816

Purchase Order: 5107

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
4367487	0.200	0.800	0.015	0.003	0.017	0.039	0.030	0.000	0.010	0.030	0.040	0.000

Bundle No	Yield	Tensile	Eln.2in
M300253902	079865 Psi	087598 Psi	21.9 %

Certification

ASTM A500-03A GRADE C &amp; B

Material Note:

Sales Or.Note:

Authorized by Quality Assurance: Dew

Page : 1 Of 3

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/08/2006	6054

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coating		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/02/2006	6053

Vendor
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Angle		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7  
FABRICATION SHOP: 1118 - 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457  
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046  
WEB SITE: www.surewaymetal.com

SHIPPING  
TICKET  
**38359**

## YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES  
AERO DESIGN  
2013 - 39 AVE NE  
CALGARY

SALES ORDER # 034845

CUSTOMER: CASH

SALES PERSON: JEFF WARMERDAM

SHIP VIA: DELIVER

CUSTOMER PO: AERO DESIGN

DATE ORDERED 08/02/06

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
1.0	EA	ANGLE 1 X 1 X 1/8 - 20'	16	0.53	FT	10.60
2.0	EA	TUBING 1 1/4 X 1 1/4 X.125-24'	85	1.66	FT	79.68
		FREIGHT CHARGE				35.00
<i>Mail Cheque PO to 6053</i>						
TOTAL WEIGHT			101	TOTAL ITEMS		125.28
				TOTAL FREIGHT		
				TOTAL GST		8.77
				GRAND TOTAL		134.05

**CUSTOMER COPY**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/06/2006	6052

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials Al Flat 0.75*6.0 6061-T6	2	34.60	69.20
	Total GST			4.15
	Total PST			0.00
			<b>Total</b>	\$73.35





**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268  
Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06-08-01	43773	1

Sale

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

6052

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
2			ALF 7506.00	AL FLA .750 X 6.00 6061-T6	34.60 FT	69.20
						Subtotal: 69.20
						6% GST: 4.15
						Total Due: 73.35
						On Charge: 73.35
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/01/2006	6051

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coating		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 40841

Customer No.: 121

Date: July 27, 2006

CUSTOMER:

Aero Design Ltd.  
2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 69830-06	\$11.19	12	\$134.28
2	Plate 69830-08	\$6.31	24	\$151.44
		Total		\$285.72

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
	Creation of the computer drawing/file	Included
PROGRAMMING:	Laser or Water Jet machine programming.	Included
PREPRODUCTION:	Production set up.	Included
MATERIAL:	Steel - 44W - 0.188 3/16 - HR, Steel - 4130 - 0.125 11 Ga. Mill	
	Supplied by Customer and LEi.	Included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION: Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

GENERAL: Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/27/2006	6050

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Plates 69830-06 & 08		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/24/2006	6049

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

6049

$\frac{3}{4} \times 0.058$  SS.

~~2~~

METAL SUPERMARKETS

720 - 2267

NO

ASSORTED METALS

NO

ASA ALLOYS

249-9710

ELDON

$\frac{3}{4} \times 0.065$  WALL

178\$ / 20 FT

178 + 2 / 10 FT

UNIFIED ALLOYS

236-2216

" $\frac{3}{4} \times 0.065$ "

20 FT - 6.25/FT

\$125

DOROTHY

CUT FOR SHIP

Q-45716

TED WILL P/U.





Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE  
CALGARY

SHIPPING WAREHOUSE  
CALGARY

PAGE 1 DATE 07/24/2006 13:45

PACKING SLIP NUMBER  
CS-104309 / 01

SOLD TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

SHIP TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

CUSTOMER P.O. NUMBER

6049

ORDERED BY

STEVEN

PROV. LIC. NO.

SALESMAN

TERMS

DOROTHY EGGINTON

NET 30 DAYS

ORDER DATE

07/24/2006

SHIP DATE

F.O.B.

SHIP VIA

UNIFIED ALLOYS (CGY) WAREH

P-UP TODAY,

PPD

COLL

CUSTOMER NUMBER

CALL

0000442 / 01

ITEM PRODUCT CODE DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW  
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1 34065316

3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT  
CUT IN HALF

20.00

20'

φ

FT

506909

TOTAL NET WEIGHT

9.5100

RECEIVED BY

SHIPPED BY

QUALITY CONTROL INSPECTOR

ISO  
Registered

*Paul Byrnes*

1-10' Bundle

X

*DS July 24/06*

X

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY

P/S - CAL (12/04)

G.S.T. REGISTRATION # R 121669501

## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



**SANDVIK**www.smt.sandvik.com  
www.smt.sandvik.com/nafta**Sandvik Materials Technology**Product Area Tube  
P.O. Box 1220  
Scranton  
PA USA 18501  
570-585-7500

200556776

Page 1  
USMTEMPSold To: 7297  
UNIFIED ALLOYS (ALLIAGE)  
ST. LAURENT QUE  
Customer Order No: MP7856  
Sandvik Order No: 71477/1  
Work Order/Lot: 778813Ship To:  
UNIFIED ALLOYS (ALLIAGE)  
ST. LAURENT QUE  
Certification Date: 20051207ASTM A511-04, ASTM A269-04, ASTM A213-04b, ASME SA-213  
ASME Section II, 2004 Edition, 2005 Addenda  
NACE MR0175-2003 (Austenitic)Cold Finished BRIGHT ANNEALED Seamless Tube  
Type MT 316/MT 316L/TP316/TP316LSize: .750" X .065" AW  
Heat: 506909

## ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.022	.37	1.53	.025	.008	16.90	12.39
Prod	.02	.36	1.53	.026	.007	16.90	12.38
	Fe	Mo	Co	Al	Pb		
Heat		2.06	.08	.004	.0001		
Prod		2.07	.08	.004	.0001		

## Mechanical Tests:

Yield Strength				Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	
38700	266.9		N/A	85200	587.6	56	N/A	N/A	N/A	N/A
40000	275.9			89100	614.5	50				

Hardness Test Results: 71HRB, 74HRB

Flare Test per ASTM A1016,

No. samples: 4 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 8 dated August 17, 2005. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 (DIN 50049) 3.1.B.

Melt Source: AB Sandvik MT, Sweden

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are

CP-33902

065316



2/2

200556776

Page 2  
USMTEMP

---

in compliance with the requirements of the purchase order  
and the specification(s) listed above.

Kurt Revak, Quality Specialist  
10 (NADCSTKBA R17) (15) CF (ELM)

Deborah M. Helichinski  
Authorized Representative

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/19/2006	6048

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 1.5x1.0 Structural Steel Tube	20	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

6048 PO JEFF

EMJ 780-432-5505

0.120"

1.5" x 1" x 0.125" w

CSA G40.21 50W (350W)

~~RELIABLE TUBE~~ WILL CALL BACK - NO

~~RUSSEL METALS~~ NO

~~SUMMIT TUBULAR~~ NO

\$445 / 20 ~~BT~~

1008/1010

ASTM A513

Assorted can get 0.065 only.

CONFIRM ORDER

which one?





Earle M. Jorgensen  
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T123447

ORDERED BY: VERBAL

PHONE: 403 250-8027

CUST. ORD. NO.: VERBAL



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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P

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M815DACAM002  
L545784

XFER # 00274

T245025

DATE ORD. 02 - AUG - 06	CUSTOMER P.O. VERBAL		F.O.B. D		DEL AREA CALGARY		VIA ABF		CUST. ACCT. 230337	PROM. DATE 10 - AUG - 06
ORDER WGT. 37	I/S 005 DAVE STEWART	TERR. CT	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #			SHIP DATE 15 - AUG - 06

\*\*\* To be INDIRECT SHIPPED from Branch 00274

142591 1008-1010 HREW TUBING FI ASTM A513/1  
1 Tube 1.000 X 1.500 X .120 W X 20' R/L

20.0000 FT

PT#142591



JOB/BTCH#

W/FT 1.8440

EXT WGT:

37

VERBAL



CUSTOMS CLEARENCE:EUROFRET CANADA  
PLEASE FAX ALL PAPERWORK TO ALL PAPERWORK 450-430-3276  
ATTN JULIE LEMIRE  
Best Effort

HEAT # E0745

LOCATION:TRANSFER

1 PC  
20 FT

1 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined, as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL		
<div>X</div>															
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES			SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED. <div><input type="checkbox"/></div> (Signature of Consignor)		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div><input type="checkbox"/></div> (Signature of Consignor)		C.O.D. AMOUNT	
1	Ttl			1	I/S PIPE/TUBE <12"			52	37	050	CARRIER SEND FREIGHT BILL TO:				
													C.O.D. FEE TO BE PAID BY		
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>				
											CARRIER				
PACKING SLIP					TOTAL						SHIPPER PER X		AGENT _____		
											PER:				



## MILL CERTIFICATE

ORIGINAL

M/C No. MC0000013990

Date 01/09/2006

THIS PIPE AND TUBE MADE IN U.S.A.

BL No. SH0000014587

Destination EMJ-KENT(G)

Supplier EMJ - KENT

MARUICHI AMERICAN CORPORATION

11529 GREENSTONE AVENUE

SANTA FE SPRINGS, CALIFORNIA

TEL: (562) 903-8600 FAX: (562) 903-8601

SPEC	No of PCS	Hydrostatic Test	Chemical Composition (Ladle Analysis)											Tensile Test			Bending Test	Flattening Test	Remarks
			Test Pressure	C (%)	Si (%)	Mn (%)	P (%)	S (%)	Cu (%)	Ni (%)	Cr (%)	Mo (%)	V (%)	Yield Strength (PSI)	Tensile Strength (PSI)	Elongation (%)			
				X 100	X 100	X 100	X 1000	X 1000	X 1000	X 1000	X 1000	X 1000	X 1000						
CUSTOMER PO NO	Calculate Wt(MT)	Result																	
1 ASTM A500 GRADE B ERW TUBING 2IN x 2IN x 0.12IN x 20FT 1IN P824945-274	56 1.541			4	1	33	17	10						56600	63000	26			HT#: E0756 SC#: SA0000020255
2 ASTM A500 GRADE B ERW TUBING/HSLA 6IN x 7IN x 0.188IN x 38FT 6IN P842983-274	4 1.371			11	1	110	12	7						73200	78500	23			HT#: F1733 SC#: SA0000022328
3 ASTM A500 GRADE B ERW TUBING 5IN x 5IN x 0.12IN x 24FT P850977-274	176 15.037			15	1	73	14	12						59800	66200	28			HT#: F1804 SC#: SA0000022916
4 ASTM A500 GRADE A ERW TUBING 1IN x 1 1/2IN x 0.12IN x 20FT P855138-274	252 4.116			6	0	21	15	26						53500	58900	37			HT#: E0745 SC#: SA0000023314

We hereby certify that the material described herein  
conforms fully to the said specification.

MARUICHI AMERICAN CORPORATION

Remarks:

  
(Chief Engineer)

For Reference Only

6048

9451 45 AVE  
EDMONTON, AB  
T6E 6B9

Description: 1008-1010 HREW TUBING FI ASTM A513/1

1.000 X 1.500 X .120 W X 20' R/L

Heat: E0745

Item: 142591

Specifications:

-----  
CHEMICAL ANALYSIS  
-----

C	MN	P	S
0.06	0.21	0.0015	0.0026

-----

RCPT: R652506

MILL: MARUICHI AMERICAN CORPORATION

COUNTRY OF ORIGIN : USA

-----  
MECHANICAL PROPERTIES  
-----

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 2 IN	IN AREA	



For Reference Only

9451 45 AVE  
EDMONTON, AB  
T6E 6B9

53500.0      58900.0      37.0

---

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## **Fax Cover Sheet**

TO: \_\_\_\_\_  
COMPANY: Attn:EMJ Report Test FAX  
FAX NUMBER: 4032508333  
SUBJECT: Quote:  
\_\_\_\_\_

DATE: 07/19/06  
TIME: 14:35:00  
FROM: \_\_\_\_\_  
DEPARTMENT: \_\_\_\_\_  
NO. OF PAGES: 3 (including this sheet)

Comments:

***EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.***

***After a simple registration process, you can:***

- \* Check available inventory at your local branch and across EMJ's network***
- \* Obtain pricing for material and cutting***
- \* Place orders directly into EMJ's system***
- \* View EMJ or Mill test reports***
- \* Track your order status***
- \* And many other useful features***

**Check it out at [www.emjmetals.com](http://www.emjmetals.com)**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/19/2006	6047

Vendor
assorted metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 3x3.5 6061-T6		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
7/19/2006	6046

Vendor
Fusion Weldworks 2013 - 39th Avenue NE Calgary AB T2E 6R7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 1"x 1"x 0.125"w HSS Tube	24	1.26	30.24
Material Pur	Purchase of project materials - 1.5"x 1.5"x 0.125"w HSS Tube	96	2.06	197.76
	Total GST			13.68
	Total PST			0.00
			<b>Total</b>	\$241.68



2013 - 39 Ave. N.E.  
Calgary, AB T2E 6R7  
(403) 861-9734  
dave@fusionweldworks.com

# INVOICE

Invoice No.: 384  
Date: 19-Jul-2006  
Page: 1  
Re. Order No.: 6046

## Sold To:

Aero Design Ltd.  
Ted Burgoin, P.Eng.  
2013-39 Ave. N.E.  
Calgary, Alberta T2E 6R7  
Canada

## Ship To:

Aero Design Ltd.  
Ted Burgoin, P.Eng.  
2013-39 Ave. N.E.  
Calgary, Alberta T2E 6R7  
Canada

Business No.: 84896 9671

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	24	feet	1"x1"x.125" tube	G	1.26	30.24
	96	feet	1.5"x 1.5"x .125" tube	G	2.06	197.76
			Subtotal:			228.00
			G - GST 6 %			
			GST			13.68
			Terms: Net 30			
			Due 18-Aug-2006			
Fusion Weldworks Limited GST: #84896 9671 RT0001						
Comments <i>Fusion B# 115</i>					Freight	0.00
					Total Amount	241.68

Atlas Tube Inc. (Winnipeg)  
210 Agri Park Road  
Oak Bluff, Manitoba, Canada  
R0G 1N0  
Tel: 204-953-3100  
Fax: 204-953-3107

Ref.B/L: 80198419  
Date: 06.28.2006  
Customer: 1509



# **TUBE INC.**

## **MATERIAL TEST REPORT**

**Sold to**

Sureway Metal Systems  
P.O. BOX 10 Station T  
CALGARY AB T2H 2G7  
CANADA

**Shipped to**

Sureway Metal Systems  
285120 Duff Dr. SE  
CALGARY AB T2H 2G7  
CANADA

Material: 1.5x1.5x125x24'0"0(8x8).-CSA

Sales order: 236289

Material No: 0150151252400-CSA

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
3694E	0.200	0.860	0.011	0.007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elm.Zin
W000005344	000000 Psi	000000 Psi	%

Certification  
CSA G40.21-04 50W CLASS C

Material Note:  
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8).-CSA

Sales order: 236289

Material No: 0150151252400-CSA

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
3694E	0.200	0.860	0.011	0.007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elm.Zin
W000005345	000000 Psi	000000 Psi	%

Certification  
CSA G40.21-04 50W CLASS C

Material Note:  
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8).-CSA

Sales order: 236289

Material No: 0150151252400-CSA

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
3694E	0.200	0.860	0.011	0.007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elm.Zin
W000005346	000000 Psi	000000 Psi	%

Certification  
CSA G40.21-04 50W CLASS C

Material Note:  
Sales Or.Note:

Material: 1.5x1.5x125x24'0"0(8x8).-CSA

Sales order: 236289

Material No: 0150151252400-CSA

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
3694E	0.200	0.860	0.011	0.007	0.030	0.035	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elm.Zin
W000005347	000000 Psi	000000 Psi	%

Certification  
CSA G40.21-04 50W CLASS C

Material Note:  
Sales Or.Note:

Authorized by Quality Assurance:

Page : 4 Of 5



JUN 30 2006





Atlas Tube Inc. (Winnipeg)  
210 Agri Park Road  
Oak Bluff, Manitoba, Canada  
R0G 1N0  
Tel: 204-953-3100  
Fax: 204-983-3107



Ref.B/L: 80197277  
Date: 07.04.2006  
Customer: 1509

**Sold to**

Sureway Metal Systems  
P.O. BOX 10 Station T  
CALGARY AB T2H 2G7  
CANADA

**MATERIAL TEST REPORT****Shipped to**

Sureway Metal Systems  
285120 Duff Dr. SE  
CALGARY AB T2H 2G7  
CANADA

*Attn: Casper (8 pages)*

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Ch	Mo	Ni	Cr	V
3526E	0.200	0.800	0.010	0.013	0.010	0.032	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elon.2in
W000004820	080200 Psi	082700 Psi	23.6 %

Certification  
ASTM A500-03A GRADE C & B

Material Note:  
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Ch	Mo	Ni	Cr	V
3699E	0.200	0.850	0.018	0.007	0.020	0.022	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elon.2in
W000004819	078700 Psi	089000 Psi	23.4 %

Certification  
ASTM A500-03A GRADE C & B

Material Note:  
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Ch	Mo	Ni	Cr	V
3699E	0.200	0.850	0.018	0.007	0.020	0.022	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elon.2in
W000004818	078700 Psi	089000 Psi	23.4 %

Certification  
ASTM A500-03A GRADE C & B

Material Note:  
Sales Or.Note:

Material: 1.0x1.0x125x24"0"0(10x10).

Sales order: 231608

Material No: 100101252400

Purchase Order: 5107

Made in: Canada

Heat No	C	Mn	P	S	Si	Al	Cu	Ch	Mo	Ni	Cr	V
3699E	0.200	0.850	0.018	0.007	0.020	0.022	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Elon.2in
W000004814	078700 Psi	089000 Psi	23.4 %

Certification  
ASTM A500-03A GRADE C & B

Material Note:  
Sales Or.Note:

Authorized by Quality Assurance: \_\_\_\_\_

Page : 1 Of 5



JUL - 4 - 2006



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/29/2006	6045

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Al Flat Bar 6061-T6 1x3	12	9.60	115.20
	Total GST			8.06
			<b>Total</b>	\$123.26



# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 06/29/06 07:10 CST  
SO HL

Order Number

95-316050

Purchase Order

6045

SOLD TO:  
496011 ALBERTA LTD  
O/A AERO DESIGN LTD  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO: Phone: (403)250-8027  
496011 ALBERTA LTD  
O/A AERO DESIGN LTD  
2013 - 39 AVENUE N.E.  
CALGARY

AB T2E 6R7

AE T2E 6R7

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 ME	TAXABLE			07/03/2006
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				06/27/2006			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8418	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 3 X 144		
Qty Comm: 1 PC	Order Qty:	12.0000	UFT	Pcs: 1 12.00 UFT
( 1 -BUNDL 42 1X3X144 )				
Cntrl: 95C61657 H: 3392398 T: 3392398 1 pcs Loc SCALE				
*** FILLED BY INITIALS: SB				
2	9091-0005	FREIGHT / HANDLING CHARGES		
Qty Comm: 1 PC	Order Qty:	1	UEA	Pcs: 1 1.00 UEA

Customer/Driver Instructions:

PACKING LIST

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.ryerson.com](http://www.ryerson.com)  
(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



14:28:55 Wed Jun 28, 2006

Order 95 316050 06/27/06 CALGARY

CREDIT HOLD

Bill To: 300379

SO: A

Ship To: 1 MO :

496011 ALBERTA LTD

496011 ALBERTA LTD

O/A AERO DESIGN LTD

O/A AERO DESIGN LTD

2013 - 39 AVENUE N.E.

2013 - 39 AVENUE N.E.

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

HL 9511 ME-MIREK KUKLICZ

PO#-6045

04

07/03/06

B/L# SO Via: INTEGRIS ROB LARDIE

Ship Type:

Item Nbr Inv Qty Order Qty Pieces

Price Unit Pr PT

1 51318418 42 12 1

9.60 UFT N Y

OPEN 06/27/06 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE

1 X 3 X 144

6-32

95061657 51

2 90910005 0 1

1

30.00 UEA A N

OPEN 06/27/06 FREIGHT / HANDLING

CHARGES

3 79109999 0 1

0

0.0001 LOT A N

OPEN 06/27/06 ZONE CHARGES

VARIOUS

0 MTR W/SHIPMENT 0 MTR BY MAIL 0 VTR W/SHIPMENT 0 VTR BY MAIL

Func Key

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

HELP P-ORD IQIV C/V S-ORD IQDT IQLI RANK HEAT LEAD SH/US FLIP

Tomorrow

updated  
June 29/06  
Szent

JUN 29 '06 15:20

15:25:29 Tue Jun 27, 2006

WHL SUI11 Branch: 95 Browse Locator By Item Number CAD PRD1 06/27/06  
WHL SUIP1 Comp...: 2 Weight: 3.528 Weight/Pc: 42.336 IQLI 1 16:24:36  
Item Number....: 51318418 6061-T6511 BAR EXT RECT 1.000X3.00X144 Top: 1  
Start Fr Width.: Limit To Contract#: By Width: Y Max: 6  
Control# Loc CC Quantity Pieces Length Width PO-NUM Commit Cmt

95C61657	6-3-2	675.0000	16	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			
95C61658	6-3-2	972.0000	23	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			
95C61659	6-5-7	972.0000	23	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			
95C61660	6-5-7	972.0000	23	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			
95C61661	6-5-7	972.0000	23	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			
95C61662	6-5-7	972.0000	23	144.0000	531366
03/23/06	6061-T6511 BAR	EXT RECT 1.000X3.00X144			

Func: Key: Err#: 19  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Help Top IQWL IQIV Zoom IQDT PgUp PgDn Heat  
Loaded 6 record(s).

JUN 29 '06 15:20

CONFIRM ORDER FOR 1 PC.

12' @ \$9.60/ft = \$115.20

P.O. ~~6045~~ 60457910 - 40<sup>TH</sup> STREET S.E. CALGARY ALBERTA T2C 2Y3

PH: (403) - 250 - 2866 OR 1-800-661-8554

FAX: 403-250-9894

**FAXED**  
 12:20  
 28 JUNE
COMPANY: Aero DesignATTN: StevenFAX: 250-8333

Qty	Item #	Description	Delivery	Price
2lg		1X3 Alum Flat Bar	Stock	\$ 9.60/ft
		\$ 30 - Delivery.		

\*\*All Stock subject to prior sale/confirmation of availability by shipping branch

\*\*Price only valid for one week at quantity listed

\*\*Price subject to reconfirmation at time of shipment

\*\*Price subject to fluctuations in surcharges and USD exchange

\*\*All taxes extra

\*\*FOB Calgary
  
 MIREK KUKLICZ  
 Ryerson Canada



INTEGRIS/

250-2866

ALUMINUM BAR ~~1" X 3" 1 X 2.5"~~

1" X 3" X 12' IN CARGO

~~20'~~

X2 LENGTHS

2.86\$ / FT

34

X2 68

DEL. 30<sup>th</sup> MONDAY

P.O. 6045

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

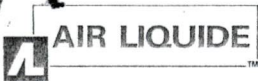
# Purchase Order

DATE	P.O. NO.
3/31/2006	6044

Vendor
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rod Mild Steel, ER70S-2, 1/8"		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



Air Liquide Canada Inc.  
BAY 22 2520 - 23RD ST. N.E.  
CALGARY, AB T2E 8L2  
Phone: (403) 291-0100 Fax: (403) 291-1129

# INVOICE

7780896

Invoice Date  
Page

31-MAR-2003  
1 of 1

6044

001606

Bill To:

AERO DESIGN LTD  
2013 39TH AVE NE  
CALGARY, AB T2E 6R7

CUSTOMER	TERMS
58384 - 001	30 Net

ITEM NUMBER / DESCRIPTION	ORDERED	SHIPPED	RET	B/O	VOLUME	UNIT PRICE	PRICE PER	TAX	EXTENDED PRICE
<b>Customer Number</b> 58384 - 001 <b>Ship To:</b> AERO DESIGN LTD 2013 39TH AVE NE CALGARY, AB T2E 6R7									
<b>Doc. No.:</b> 7729143	<b>Ship Date:</b> 20-MAR-2003	<b>Ship Via:</b> Customer Pickup		<b>P.O./Rel.#:</b> TED					
<b>WLA-1005L</b> GLOVES, TIG, WELDAS, SOFTOUCH GRAIN CALFSKIN, LARGE	2	2				15.84	PR	A	31.68
<b>BLU-46307208</b> ROD, MILD STEEL, BLUESHIELD, ER70S-2, 3.2MM (1/8"), 5 x 4.54KG (10LB) X 914MM (36"), AWS ER70S-2	1.54	1.54				8.68	KG	A	13.37
<b>ALS-REGCOMHG</b> REGULATORY COMPLIANCE SURCHARGE - HARDGOODS			1			2.50	EA	A	2.50
<b>Doc. No.:</b> 7739442	<b>Ship Date:</b> 21-MAR-2003	<b>Ship Via:</b> Customer Pickup		<b>P.O./Rel.#:</b>					
<b>SIG-25200</b> MAGNIFIER, SIGTECH 25200, 50.8 X 108MM (2" X 4 1/4"), 2.00 DIOPTER, PLASTIC	1	1				7.65	EA	A	7.65
Visit our web site at <a href="http://www.airliquide.com">www.airliquide.com</a>									
<b>TAX CODE</b>	<b>PLEASE REMIT PAYMENT TO:</b>					<b>Sub-Total</b>		55.20	
A- GST and PST B- GST or HST only C- PST only D- None	<b>Air Liquide Canada Inc.</b> 3004 - 54TH AVENUE S.E. CALGARY, AB T2C 0A7 Phone: (403) 777-4700 Fax: (403) 777-4727					<b>G.S.T. @7.00% on \$55.20</b>		3.87	
See reverse side for terms and conditions.	<b>G.S.T. Registration# R100767532</b>					<b>TOTAL</b>		<b>\$59.07</b>	



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
6/05/2006	6043

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Washers		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
06/05/2006 10:48:00

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80071755
Document Date	06/05/2006
Purchase Order No.	6043
Purchase Order Date	06/05/2006
Sales Order Number	67492
Sales Order Date	06/05/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/05/2006
Bill of Lading	
Total Weight	1 LB
Total Volume	385.005 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	S464510722		5 PAC	1 LB	

**Shipping and Packing Instructions****\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Gaimie Murphy*

CM

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.





API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80071755

DATE  
06/05/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6043		ORDER NO. / DELIVERY NO. 67492 - 80071755				
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
5		WASHER (PKG 100) NAS1149F0363P	PA	7.24	3.26	16.30
		Item Total				16.30
		Canadian GST				1.14

**TOTAL**  
CAD

17.44

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

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### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
MAY 30 12/2006	6042

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials AN4-7A Bolt			0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
05/30/2006 11:41:14

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80068592
Document Date	05/30/2006
Purchase Order No.	6042
Purchase Order Date	05/30/2006
Sales Order Number	64767
Sales Order Date	05/30/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	05/30/2006
Bill of Lading	
Total Weight	0.450 LB
Total Volume	385.001 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-7A	BOLT (PKG 25)			
	Batches				
	S485200118		1 PAC	0.450 LB	

**Shipping and Packing Instructions**

PICKUP

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Jaime Murphy*  
AO # 77-98  
API # 9

## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80068592

DATE  
05/30/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6042		ORDER NO. / DELIVERY NO. 64767 - 80068592					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 25) AN4-7A	PA	9.05	4.07	4.07	
		Item Total				4.07	
		Canadian GST				0.28	

**TOTAL**  
CAD

4.35



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

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- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/29/2006	6040

Vendor
Arctic Cat

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rubber Bungee Clamps		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
8/29/2006	6039

Vendor
Princess Auto

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Springs		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



PO 6039

Princess Auto Ltd.  
Calgary Store  
2850 Hopewell Place NE  
Calgary  
(403) 250-1133

REGULAR SALE INVOICE # 23588  
4 5 7690 23588 5/11/06 9:51  
3806080 16 X 70MM COMPSRING  
5.00 @ 1.49 7.45G

SUB-TOTAL 11.52  
GST REG# R104304738 6% 0.72  
TOTAL 12.24

CASH 20.00  
CHANGE -10.97

NO SALE IS FINAL 'TIL YOU'RE SATISFIED  
WORKING TOGETHER TO CREATE AN  
ENVIRONMENT WHERE...  
PASSION LIVES, COMMUNICATION THRIVES  
ROYAL SERVICE IS PRIORITY AND  
PERSONAL GROWTH IS THE REWARD

6039

Princess Auto Ltd.  
Calgary Store  
2850 Hopewell Place NE  
Calgary  
(403) 250-1133

REGULAR SALE INVOICE # 23588  
4 5 7690 23588 5/11/06 9:51  
3806080 16 X 70MM COMPSRING  
5.00 @ 1.49 7.45G  
8042830 EYEGLASS KIT  
\$ 1.00 @ 0.99 0.99G

SUB-TOTAL 8.44  
GST REG# R104304738 7% 0.59  
TOTAL 9.03  
CASH 20.00  
CHANGE -10.97

NO SALE IS FINAL 'TIL YOU'RE SATISFIED  
WORKING TOGETHER TO CREATE AN  
ENVIRONMENT WHERE...  
PASSION LIVES, COMMUNICATION THRIVES  
ROYAL SERVICE IS PRIORITY AND  
PERSONAL GROWTH IS THE REWARD

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/25/2006	6038

Vendor
McGregor & Thompson

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Door Bumpers 1/8"	200	0.30	60.00
	Total GST			4.20
			<b>Total</b>	\$64.20



DISTRICT OFFICE  
9 - 2345 WINDSOR STREET  
ABBOTSFORD, B.C. V2T 6M1  
PHONE (604) 855-4611  
FAX (604) 855-4646

DISTRICT OFFICE  
1420 HUNTER COURT  
KELOWNA, B.C. V1X 6E6  
PHONE (250) 860-6282  
FAX (250) 860-7743  
TOLL FREE 1-800-663-1223

DISTRICT OFFICE  
#5-2525 McCULLOUGH ROAD  
NANAIMO, B.C. V9S 4M9  
PHONE (250) 756-1776  
FAX (250) 756-1160  
TOLL FREE 1-888-404-1411

DISTRICT OFFICE  
466 BAY STREET  
VICTORIA, B.C. V8T 5H2  
PHONE (250) 383-8666  
FAX (250) 383-8654

DISTRICT OFFICE  
4544 - 14 STREET N.E.  
CALGARY, ALBERTA T2E 6L7  
PHONE (403) 250-9311  
FAX (403) 250-9313

DISTRICT OFFICE  
5140 75th STREET N.W.  
EDMONTON, ALBERTA T6E 5S5  
PHONE (780) 463-3293  
FAX (780) 463-3525

# INVOICE

INVOICE NUMBER

311045

DATE

01/25/06

PAGE

1

HEAD OFFICE  
1250 EAST GEORGIA STREET  
VANCOUVER, B.C. V6A 2B1  
PHONE (604) 253-8252  
FAX (604) 253-4260  
TOLL FREE 1-800-563-4888

E-MAIL [info@mcgregor-thompson.com](mailto:info@mcgregor-thompson.com) WEB PAGE [HTTP://www.mcgregor-thompson.com](http://www.mcgregor-thompson.com)

SOLD  
TO:

BC

SHIP  
TO:

AERO DESIGN  
BC

PO 6038

SHIP TO		JOB NO.	YOUR P.O. NUMBER		SALES REPRESENTATIVE		SHIP VIA		PPD/COLL	TERMS		DUE DATE		
*25					ADELA SHAPKA		CUSTOMER P/U		coll	NET 15TH FOLLOWING		02/15/06		
SOLD TO		ORDER NO.	ORDER DATE	PICK. SLIP NO.	PICK. SLIP DATE	MEMO							WAREHOUSE	
*25		0		0	01/25/06								R	
QUANTITY	UOM	ITEM			DESCRIPTION			SHIPPED	BACK ORDERED		NET PRICE		EXTENDED PRICE	
200	EA	GJ64			IVES DOOR MUTES-1/8" RISE			200	0		0.30		60.00	
													Sub-total	60.00
													G.S.T. R103593950	4.20
<div>Pol chg # 000605</div> <div>Q.</div> <div>Jff Clerk</div>														

INDUSTRY LEADERS IN:  
-ARCHITECTURAL HARDWARE  
-HOLLOW METAL DOORS AND FRAMES  
-WOOD DOORS AND FRAMES  
-WASHROOM ACCESSORIES  
-TOILET PARTITIONS  
-LOCKERS  
-SPECIALTIES

PLEASE REMIT PAYMENT TO VANCOUVER ADDRESS

## TERMS

- NET PAYABLE BY 15TH OF THE MONTH FOLLOWING DATE SHIPPED
- INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT 2% PER MONTH (24% PER ANNUM)
- NO RETURNS WITHOUT PERMISSION
- RETURNS SUBJECT TO A RESTOCKING CHARGE

TOTAL

54.20

CUSTOMER COPY



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/18/2006	6037

Vendor
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rod, Stainless, 308L, 0.063" ER308L		0.00	0.00
Material Pur	Purchase of project materials - Rod, Mild Steel, ER70S-2, 0.063"		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**R LIQUIDE**

Air Liquide Canada Inc.  
 BAY 22 2520 - 23RD ST. N.E.  
 CALGARY AB T2E 8L2  
 Phone: (403) 291-0100 Fax: (403) 291-1129

20928468

18-MAY-2006 17:19 (CST)

Page 1 of 1

SOLD TO :  
 VENDEUR : AERO DESIGN LTD  
 2013 39TH AVE NE  
 CALGARY AB T2E 6R7

SHIP TO :  
 LIVRÉ À : AERO DESIGN LTD  
 2013 39TH AVE NE  
 CALGARY AB T2E 6R7  
 403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR				
1058384-001	6037	18-MAY-2006	19-MAY-2006	NOT ON FILE	MAUBERT, MARK				
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES				
Walkin	Customer Pickup				NET 30				
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
BLU-10340816 ROD, TIG, STAINLESS, BLUESHIELD, 630-308L, 1.6MM (0.062") X 4.5KG (10LB) TUBE, AWS, A 5.9 ER308L	1	1			BIN: 2W8	KG			
BLU-46307204 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 1.6MM (1/16"), 5 X 4.54KG (10LB) X 914MM (36"), AWS ER70S-2	4.54	4.54			BIN: 2W9	KG			
ALS-REGCOMHG REGULATORY COMPLIANCE SURCHARGE - HARDGOODS	1	1				EA			
ALS-SURCHARGESTAINLESS SURCHARGE, STAINLESS STEEL	1	1				KG			
ALS-SURCHARGESTEEL CHARGE, FILLER METAL, STEEL SURCHARGE	4.54	4.54				KG			
No returns on special ordered items									

PICKED BY / RAMASSÉ PAR

SUB TOTAL  
SOUS-TOTALG.S.T. / T.P.S.  
H.S.T.P.S.T.  
Q.S.T. / T.V.Q.

TOTAL

DELIVERED DATE / DATE LIVRÉE

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/11/2006	6036

Vendor
Maxpo

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Placards		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/11/2006	6035

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Rivets (400 CR3213-4-2)		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À:

2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

*097K*

CALGARY BRANCH  
SHIPPED TO:  
EXPÉDIER À:

PAGE 1

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR		WAYBILL NO.	
11 MAY 06		6035/JL/JEFF		5207976		5272652		11 MAY 06		P/UP	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	CHARGES FRAIS DE TRANSPORT		COLLECT À PERCEVOIR
1	400	CRV	200-H15125A 200-H1523A CR3213-4-2 UNIV. NOM MAX RIVET		400	EA	.50	N	\$		<input type="checkbox"/>
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS											
<div><div>X</div><div><i>Jeff Clarke</i></div></div>											

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
5/10/2006	6034

Vendor
Siemens Laserworks 9176 - 52nd Street SE Calgary, AB T2C 5A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Laser Cutting parts 65810-01	15	5.10	76.50
Material Pur	Laser Cutting parts 65810-02	15	3.90	58.50
Material Pur	Laser Cutting parts 65810-03	15	6.89	103.35
	Reference quote and conditions from Carl Selinger: May 4, 2006			
	Total GST			16.68
			<b>Total</b>	\$255.03



**Kodiak Nav. Solutions**

300 444-58th Ave SE, Calgary, AB, T2H 0P4  
403-233-6545 Fax 263-6748

**Purchase Order**

090506

Page 1 of 1

To:

Aero Design Ltd.  
2013-39 Ave NE  
Calgary, AB  
T2E 6R7

Ship To:

Kodiak Nav Solutions  
300-444-58th Ave SE  
Calgary, AB  
T2H 0P4

Phone 250-8027

Attn:

Account: 766

Buyer: Fritz Peyerl

Tech. Contact:

DATE REQUIRED

F.O.B.

SHIPPING METHOD

TERMS

DATE

ASAP

Dest

Messenger

5/9/2006

☐ INSURE☐ USE CUST SHIPPING ACCT.

P.O. No. 090506

Item	P/N	Rev	Cost	Order Qty	Units	Taxable	Extension
	Description		Schedule				
1	65810	0	\$173.330	15	each	<input checked="" type="checkbox"/>	\$2,599.95
	Mfr: Aero Design Ltd.						
	Cust P/N: K2-05-001000						
	Tail Gear Box Antenna Bracket, Tail Gear Box						
	Antenna Bracket						
	Vend P/N: 65810						
	Vend Desc: Tail Gear Box Antenna Bracket						

SubTotal	\$2,599.95
Sales Tax	\$182.00
Total	\$2,781.95



Siemens Laserworks Inc.  
503 - 50th Street East  
Saskatoon, SK S7K 6H3  
CDN

Ph: 306-244-7511  
Fax: 306-244-7644

### Pack List

Number: 112177

Date: 19-May-06

To

CASH SALE INVOICE  
CDN

6034

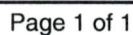
Ship To

CASH SALE INVOICE  
CDN

ATT.: STEVEN

AERO DESIGN  
2013 39 AVE NE  
Calgary AB

Terms		Ship Via	
Due On Receipt		Call for Pickup	
Quantity	Description		
15 ea	Part: 65810-01-D046 CMA-.05 4130 STEEL Job: C260110		Rev:  PO: 6034 Line:
15 ea	Part: 65810-02-D046 CMA-.05 4130 STEEL Job: C260111		Rev:  PO: 6034 Line:





AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/20/2005	6033

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Powder Coat Beams & Baskets		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

**FAXED**

# Purchase Order

DATE	P.O. NO.
4/20/2006	6032

<b>Vendor</b>
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7

<b>Ship To</b>
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - HSS Rectangular Tube 2" x 1" x 1/8" wall Lengths 24 feet long Material per CSA G40.21-350W Certificates required with delivery	96	1.85	177.60
	Total GST			12.43
<div>NOTE</div> <div>ATTN: DAZÉ AS PER OUR PHONE CONVERSATION YESTERDAY FAX 243-6457</div>				
<b>Total</b>				\$190.03



243-6457

EXXED

# Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7  
FABRICATION SHOP: 1118 - 46<sup>TH</sup> AVENUE S.E. (403)287-2742 FAX: (403)243-6457  
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046  
WEB SITE: www.surewaymetal.com

**SHIPPING  
TICKET  
34956**

## YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES  
AERO DESIGN  
2013- 39 AVE NE

SALES ORDER # 031713

CUSTOMER: CASH *CB2*

SALES PERSON: DALE CONLEY

SHIP VIA: DELIVER  
TUES PLS

CUSTOMER PO: AERODESIGN

DATE ORDERED 04/20/06

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
4.0	EA	TUBING 2 X 1 X .125 - 24' C/W MTR'S <i>HP # 9012310</i>	212	1.85	FT	177.60

**COD**

TOTAL WEIGHT 212

TOTAL ITEMS	177.60
TOTAL FREIGHT	
TOTAL GST	12.43
GRAND TOTAL	190.03

**CUSTOMER COPY**

WESTUBE P# 4733

D04

NO.115

# YU 江苏玉龙钢管有限公司

## JIANGSU YULONG STEEL PIPE CO.,LTD

YUQI WUXI, JIANGSU 214183, CHINA

### MILL TEST REPORT

ORIGINAL

TO: WESTUBE LTD SISKIN ARROW  
 COMMODITY: ERW SQUARE AND RECTANGULAR TUBINGS.

PO. NO.: 13524  
 DESTINATION: VANCOUVER, BC  
 L/C NO.: 5FAHD5-00714

SPECIFICATION: ASTM A500 GR. C-2003a/CSA G40.21 50W(350W)-2003a  
 PRODUCTION: JAN,2006  
 ISSUE DATE: JAN 28,2006  
 NO: YL-38MTC-02

NO. 123881002																										
ITEM	SIZE			QUANTITY			NET WEIGHT (M.T.)	NET WEIGHT (LBS)	HEAT NO.	CHEMICAL COMPOSITION										PHYSICAL TEST			VISUAL & DIMEN- SION	SQUARE- NESS (degree)	STRAIG- HTNESS MM	REMARK LIFT NO.
	SIDE LENGTH IN	L FT	W.T. IN	PCS	LIFTS	FEET				C	Si	Mn	S	P	Cu	Ni	Cr	Mo	V	TENSILE	YIELD	ELONG- ATION				
YL-38-03	2 X 2	40	0.125	175	7	7,000	9.716	21420.0	9012310	13	28	130	20	17	6	24	35	3	2	520	400	26	ACCEPT	90	ACCEPT	1-7
YL-38-04	2 X 2	48	0.125	150	6	7,200	9.994	22032.0	9012310	13	28	130	20	17	6	24	35	3	2	520	400	26	ACCEPT	90	ACCEPT	1-6
YL-38-05	2 X 1	24	0.125	840	21	20,160	20.667	45561.6	9012310	13	28	130	20	17	6	23	34	3	2	520	400	26	ACCEPT	90	ACCEPT	1-21
YL-38-06	4 X 2	40	0.125	50	2	2,000	4.318	9520.0	9012310	13	28	130	20	17	6	23	34	3	2	520	400	26	ACCEPT	90	ACCEPT	1-2
YL-38-07	4 X 2	48	0.125	100	4	4,800	10.364	22848.0	9012310	13	28	130	20	17	6	23	34	3	2	520	400	26	ACCEPT	90	ACCEPT	1-4
YL-38-08	4 X 4	32	0.188	80	5	2,560	10.939	24115.2	1305210	10	31	120	15	21	6	22	33	3	2	545	420	26	ACCEPT	90	ACCEPT	1-5
YL-38-09	4 X 4	40	0.188	64	4	2,560	10.939	24115.2	1305210	10	31	120	15	21	6	22	33	3	2	545	420	26	ACCEPT	90	ACCEPT	1-4
YL-38-10	4 X 4	48	0.188	48	3	2,304	9.845	21703.7	1305210	10	31	120	15	21	6	22	33	3	2	545	420	26	ACCEPT	90	ACCEPT	1-3
YL-38-11	4 X 4	32	0.250	36	3	1,152	6.380	14065.9	2410350	16	34	132	11	14	6	23	34	3	2	530	395	27	ACCEPT	90	ACCEPT	1-3
YL-38-12	4 X 4	40	0.250	48	4	1,920	10.634	23443.2	2410350	16	34	132	11	14	6	23	34	3	2	530	395	27	ACCEPT	90	ACCEPT	1-4
YL-38-13	4 X 4	48	0.250	12	1	576	3.190	7033.0	2410350	16	34	132	11	14	6	23	34	3	2	530	395	27	ACCEPT	90	ACCEPT	1-1
YL-38-14	5 X 5	32	0.188	99	11	3,168	17.201	37921.0	1305210	10	31	120	15	21	6	22	35	3	2	545	420	26	ACCEPT	90	ACCEPT	1-11
YL-38-15	5 X 5	40	0.188	72	8	2,880	15.637	34473.6	1305210	10	31	120	15	21	6	22	35	3	2	545	420	26	ACCEPT	90	ACCEPT	1-8
YL-38-16	5 X 5	48	0.188	63	7	3,024	16.419	36197.3	1305210	10	31	120	15	21	6	22	35	3	2	545	420	26	ACCEPT	90	ACCEPT	1-7
YL-38-17	5 X 5	32	0.250	72	8	2,304	16.324	35988.5	2410350	16	34	132	11	14	6	24	36	3	2	530	395	27	ACCEPT	90	ACCEPT	1-8
YL-38-18	5 X 5	40	0.250	54	6	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	24	36	3	2	530	395	27	ACCEPT	90	ACCEPT	1-6
YL-38-19	5 X 5	48	0.250	45	5	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	24	36	3	2	530	395	27	ACCEPT	90	ACCEPT	1-5
YL-38-20	6 X 4	40	0.188	72	8	2,880	15.637	34473.6	1305210	10	31	120	15	21	6	22	35	3	2	545	420	26	ACCEPT	90	ACCEPT	1-8
YL-38-21	6 X 4	48	0.188	63	7	3,024	16.419	36197.3	1305210	10	31	120	15	21	6	22	35	3	2	545	420	26	ACCEPT	90	ACCEPT	1-7
YL-38-22	6 X 4	40	0.250	54	6	2,160	15.304	33739.2	2410350	16	34	132	11	14	6	23	36	3	2	530	395	27	ACCEPT	90	ACCEPT	1-6

WESTUBE 2436457

14:30

03/24/2006



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

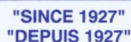
# Purchase Order

DATE	P.O. NO.
4/19/2006	6031

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - 4130 Steel Plate	2	149.13	298.26
	Total GST			20.88
			<b>Total</b>	\$319.14



2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

C A L G A R Y BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

P / UP

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

19 APR 06

STEVEN/JL1507

ORDER NO./N° COMM

SHIPPER NO /N° DE L'EXP

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

5207734

5272413

PACKED BY/EMBALLÉ PAR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

[illegible]

~~DoT RELEASE CERTIFICATE~~

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

**CERTIFICATE OF CONFORMANCE**

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE April 19/06 SIGNÉ [Signature]  
 I/NOUS CERTIFIE(S) QUE LES PIÈCES DÉCRITES ICI ONT ÉTÉ ACQUISES D'UNE SOURCE D'APPROVISIONNEMENT  
 CONFORME À LA DÉFINITION DE LA SOURCE D'APPROVISIONNEMENT ÉTABLIE PAR LE DISTRIBUTEUR D'AVIATION  
 (PART 43.161-1) ET SONT ÉLIGIBLES POUR ÊTRE UTILISÉES EN CONFORMITÉ AVEC LES EXIGENCES DE LA  
 PARTIE 43.161-1. (THESE PIÈCES SONT ÉLIGIBLES POUR ÊTRE UTILISÉES EN CONFORMITÉ AVEC LES EXIGENCES DE LA  
 PARTIE 43.161-1.)

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
 SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDORS PURCHASE ORDER.  
 LE Vendeur certifie que les articles fournis dans les quantités indiquées rencontrent les spécifications applicables EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: \_\_\_\_\_

SIGNED:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION

**NOTE:** ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. **REMARQUE:** LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

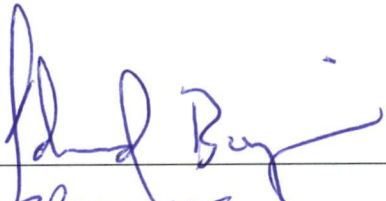
T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/18/2006	6030

Vendor
Avio-Diepen

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account # 1016y4  Signature:  PRESIDENT AERO DESIGN LTD.	10	21.68	216.80
Total				\$216.80



#21.68 each 18 in stock.

Fax Order

Ship to / Bill to address

P/W Qty

VISA/MC/Amex → will contact for #'s, don't put on form

Signature on order

Deon Galatas ext 252 ph.

fax 770-996-8430

terms for future orders can be set up after.

40088-14

**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

jeff@aerodesign.ca

**F A X   C O V E R   S H E E T**

**DATE:** April 18, 2006

**TIME:** 3:41 PM

**TO:** **Deon Galatas**

**PHONE:** 770-996-6430 ext 252

**Avio-Diepen**

**FAX:** 770-996-8430

**FROM:** J. Clarke  
Aero Design Ltd.

**PHONE:** 403-250-8027

**FAX:** 403-250-8333

Number of pages including cover sheet: 2

**RE: ORDER REQUEST**

---

Deon,

I talked to Monica Beckman this morning about ordering Ancra seat fittings (P/N 40088-14). She told me to send a purchase order to you to proceed, and you would request credit card information after receiving the purchase order.

Please let me know if you have any questions.

Thank you.



Jeff Clarke

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

# PACKING LIST

Page 1 of 1

Number : 297201  
Date : 2006-04-20  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6030  
Your VATno :  
Our VATno :  
Our orderno : 248243/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free  
Transport : UPS GROUND TRACKING  
Account no : 1016Y4

Criticality : Controlled Ship Date

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Line	TchCnd	Certificate
001	40088-14	STUD TIEDOWN		10.0	EACH	165831	9H74			
		YOUR ITEM: 1								

2 MAN CAD, CMA



Packinglist : 297201  
Date : 20-04-2006

Page 1 of 1

```
#####  ###      ## ##### ##### #####
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##  ##      #####  ##  ##
#####  ##      ##  ##  #####
#####  ##  ##  #####
```

ACCT# 1016Y4

**Avio-Diepen B.V.**

Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789  
SITA: HAGME7X

**Avio-Diepen B.V. - U.K.**

Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013  
SITA: HAGME7X

**Avio-Diepen Inc.**

Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430  
SITA: HAGME7X

**Avio-Diepen Hong Kong Ltd.**

Telephone : +852-2310-1868  
Telefax : +852-2310-9638  
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. 04  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

# CERTIFICATE OF CONFORMANCE

Number : 212000 Page 1 of 1  
Date : 2006-04-20  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6030

Our order no : 248243/AER736  
Our packinglist no: 297201

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		10.0	EACH	MAN	610377-2	
		YOUR ITEM: 1						

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.



Initials: JS

Stamp:

Avio-Diepen B.V.  
Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789  
SITA: HAGME7X

Avio-Diepen B.V. - U.K.  
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Telefax : +44-(0)1279-307013  
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Telefax : +1-770-996-8430  
SITA: HAGME7X

Avio-Diepen Hong Kong Ltd.  
Telephone : +852-2310-1868  
Telefax : +852-2310-9638  
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.00104  
All our purchases are subject to our conditions of purchase, no. B.00104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.





AVID-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

## PACKING LIST

Page 1 of 1

Number : 297201  
Date : 2006-04-20  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6030  
Your VATno :  
Our VATno : -  
Our orderno : 248243/AER736

Prices : EX WORKS ATLANTA  
Delivery : EX WORKS ATLANTA  
Customs : Free -  
Transport : UPS GROUND TRACKING  
Account no : 1016Y4

Criticality : Controlled Ship Date

It.	Partnumber Description	Serialno	Quantity	Unit	RcptNo	Locatn Line TchCnd	Certificate
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		10.0	EACH	165831	9H74 V 2 MAN	CAD, CMA



Packinglist : 297201  
Date : 20-04-2006

Page 1 of 1

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##  ##  #####  ##  ##  ##  ##  ##  ##  ##
#####  ##  ##  ##  #####  ##  ##  ##  ##
```

ACCT# 1016Y4



**Avio-Diepen B.V.**

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**Avio-Diepen Inc.**

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Telefax : +1-770-996-8430  
SITA: HAGME7X

**Avio-Diepen Hong Kong Ltd.**

Telephone : +852-2310-1868  
Telefax : +852-2310-9638  
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.0010  
All our purchases are subject to our conditions of purchase, no. 104  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.





avio-diepen

AVIO-DIEPEN INC.  
561 AIRPORT SOUTH PARKWAY, SUITE 500  
ATLANTA, GEORGIA 30349  
UNITED STATES  
FAX : +1-770-996-8430  
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 212000 Page 1 of 1  
Date : 2006-04-20  
Contact: Deon Galatas  
Phone : +1-770-996-6430

-Consignee-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

1

-Sold to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
CANADA

-Ship to-  
AERO DESIGN LTD  
2013-39TH AVENUE NE  
CALGARY ALBERTA T2E 6R7  
UNITED STATES

Attn : JEFF CLARKE  
Your Ref : 6030

Our order no : 248243/AER736  
Our packinglist no: 297201

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		10.0	EACH	MAN	610377-2	
		YOUR ITEM: 1						



We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.



Initials:

Stamp:

Avio-Diepen B.V.  
Telephone : +31-(0)172-449777  
Telefax : +31-(0)172-449789  
SITA: HAGME7X

Avio-Diepen B.V. - U.K.  
Telephone : +44-(0)1279-307015  
Telefax : +44-(0)1279-307013  
SITA: HAGME7X

Avio-Diepen Inc.  
Telephone : +1-770-996-6430  
Telefax : +1-770-996-8430  
SITA: HAGME7X

Avio-Diepen Hong Kong Ltd.  
Telephone : +852-2310-1868  
Telefax : +852-2310-9638  
SITA: HAGME7X

All deliveries are subject to our conditions of sale, no. B.00104.  
All our purchases are subject to our conditions of purchase, no. B.00104.  
Chamber of commerce register no. Leiden 28076088.

Conditions are available upon request.





**ANCRA**  
INTERNATIONAL LLC

4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer  
Order

30025677

Order  
Date

03-23-06

Page

1

Ship To: 100706  
AVID-DIEPEN INC..  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVID-DIEPEN INC..  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS Contact : RAY HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : SSI

Ord Ent By: gvillalobos

Ln	Item No Number	Description	Sell UM	Sell Qty .....Ship....	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
1	40088-14	Facility W :STUD TIEDOWN Rev. Level: V	EA	18	EA	B-38	18	18
4	42182-11	Facility W :FITTING ASSY.- FLUSH Rev. Level: G	EA	60	EA	A-23	60	60
** Special Instructions ** SEND LIGHT AND SMALL SHIPMENTS VIA UPS GROUND//USE USE ACCT 34249X 34249X SEND HEAVY AND LARGE SHIPMENTS VIA YELLOW FREIGHT USE ACCT 21901009010001 CRITICAL **AVID DIEPEN PO NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE ***** PLEASE SHIP VIA FEDEX SAVER ACCT 1483-7993-9 ***** ANCRA QUOTE 020311								
Allocated: 03-23-06 Printed: 03-23-06 11:41:22								

RL

THIS IS A TRUE COPY  
CERTIFIED BY







4880 West Rosecrans Avenue  
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 610377-2

Customer Order		Order Date	Page
30025677		03-23-06	2

Ship To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Bill To: 100706  
AVIO-DIEPEN INC.  
561 Airport South Parkway  
Suite#500  
Atlanta, GA 30349

Ship Via: SPECIAL INSTRUCTIONS      Contact :      RAY HALL

Ship from: W ANORA WEST HAWTHORNE

Freight Terms : FSI

Ord Ent By: gvillaalobos

Ord Ent By: gvilalobos	Sell	Sell Qty To Stk	Bin	Stock Qty	Shipped
Ln Item No Number Description	UM	.....Ship.... UM	Loc	To Ship	Qty/UM
<p>CERTIFICATE OF CONFORMANCE</p> <p>WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.</p> <p>AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.</p> <p>INSPECTOR <u>[Signature]</u> DATE <u>3/23/04</u></p> <p>Shortage Claim Policy</p> <p>Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.</p> <p>1-Box</p> <p>J. D. [Signature]</p>					

Pay  
Terms NET 30

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/13/2006	6029

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# API

AEROSPACE PRODUCTS  
INTERNATIONAL

## PRODUCT WANT LIST

Faxed  
Apr. 1 13/06

[www.apiparts.com](http://www.apiparts.com)

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281  
Montreal 800-214-7404

Memphis 800-950-0111  
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027 Fax 250-8333 Date Apr. 1 13/06

P.O. # 6029 Contact JEFF REC APR 17

No.	Quantity	Part Number	Description	Price	Availability
1.	10	ANS-6A	5/16" Bolt	10	
2.	30	AN4-27A	1/4" Bolt	30	
3.	30	AN4-36A	1/4" Bolt	✓ 30	
4.	25	AN3-4A	3/16" Bolt	✓ 25	
5.	20	AN3-23A	3/16" Bolt	25	
6.	20	AN3-24A	3/16" Bolt	20	
7.	20	AN4-12A	1/4" Bolt	10	
8.	20	AN4-11A	1/4" Bolt	✓ 20	
9.	25	AN3-7A	3/16" Bolt.	✓ 25	
10.					

**F  
A  
X**

Asia 63-45-599-5464  
Calgary 888-322-8285  
Montreal 800-214-8875  
Memphis 800-950-1411  
Chicago 630-584-8037

**API** Technologies

**GOODYEAR**  
#1 in Aircraft Tires

**PRECISION**  
AIRMOTIVE CORPORATION







API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
04/17/2006 09:34:09

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80043274
Document Date	04/13/2006
Purchase Order No.	6029
Purchase Order Date	04/13/2006
Sales Order Number	44343
Sales Order Date	04/13/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	04/13/2006
Bill of Lading	
Total Weight	2.955 LB
Total Volume	385.009 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-6A	BOLT (PKG 10)			
	Batches				
	S009661222		1 PAC	0.255 LB	
20	AN4-27A	BOLT (PKG 10)			
	Batches				
	S008560517		3 PAC	1.350 LB	
30	AN3-23A	BOLT (PKG 25)			
	Batches				
	S009571116		1 PAC	0.550 LB	
40	AN3-24A	BOLT (PKG 10)			
	Batches				
	S008380418		2 PAC	0.400 LB	
50	AN4-12A	BOLT (PKG 10)			
	Batches				
	S009571116		2 PAC	0.400 LB	

**Shipping and Packing Instructions**

HOLD FOR P/U

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80043274

DATE  
04/17/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6029		ORDER NO. / DELIVERY NO. 44343 - 80043274				
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
1		BOLT (PKG 10) AN5-6A	PA	7.24	3.26	3.26
3		BOLT (PKG 10) AN4-27A	PA	14.47	6.51	19.53
1		BOLT (PKG 25) AN3-23A	PA	20.98	9.44	9.44
2		BOLT (PKG 10) AN3-24A	PA	9.05	4.07	8.14
2		BOLT (PKG 10) AN4-12A	PA	5.73	2.58	5.16
		Item Total				45.53
		Canadian GST				3.19

**TOTAL**  
CAD

48.72



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
04/26/2006 09:58:16

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80049642
Document Date	04/25/2006
Purchase Order No.	6029
Purchase Order Date	04/13/2006
Sales Order Number	44343
Sales Order Date	04/13/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	04/25/2006
Bill of Lading	
Total Weight	0.200 LB
Total Volume	385.001 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-4A Batches S492010131	BOLT (PKG 25)	1 PAC	0.200 LB	
<b>Shipping and Packing Instructions</b> HOLD FOR P/U					

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.





API

Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

**PRICING LIST**

NUMBER  
80049642

DATE  
04/26/2006

## PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6029		ORDER NO. / DELIVERY NO. 44343 - 80049642				
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
1		BOLT (PKG 25) AN3-4A	PA	6.82	3.07	3.07
		Item Total				3.07
		Canadian GST				0.21

**TOTAL**  
CAD

3.28

## Terms and Conditions

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
04/19/2006 16:42:25

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80045938
Document Date	04/19/2006
Purchase Order No.	6029
Purchase Order Date	04/13/2006
Sales Order Number	44343
Sales Order Date	04/13/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	04/19/2006
Bill of Lading	
Total Weight	0.880 LB
Total Volume	385.006 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-36A	BOLT (PKG 10)			
	Batches				
	S482871217		3 PAC	0.180 LB	
20	AN4-11A	BOLT (PKG 10)			
	Batches				
	S488490116		2 PAC	0.400 LB	
30	AN3-7A	BOLT (PKG 25)			
	Batches				
	S487480105		1 PAC	0.300 LB	

**Shipping and Packing Instructions**

HOLD FOR P/U

**\*\*CERTIFICATE OF CONFORMANCE\*\***

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Authorized Signature \_\_\_\_\_



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API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

NUMBER  
80045938

DATE  
04/19/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6029		ORDER NO. / DELIVERY NO. 44343 - 80045938					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
3		BOLT (PKG 10) AN4-36A	PA	24.72	11.12	33.36	
2		BOLT (PKG 10) AN4-11A	PA	5.44	2.45	4.90	
1		BOLT (PKG 25) AN3-7A	PA	8.33	3.75	3.75	
		Item Total				42.01	
		Canadian GST				2.94	

**TOTAL**  
CAD

44.95

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AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/20/2006	6028

**FAXED**

Vendor
Can-Am Aerospace Inc

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Services Purchased	Purchase of Contract Services - CNC Machining Forward Fittings, 49311	60	142.00	8,520.00
Services Purchased	Purchase of Contract Services - CNC Machining Aft Fittings, 49312	30	142.00	4,260.00
	Required with delivery: Release certificate for batch, and mill certificates for all raw materials used.			
	Total GST			894.60
			<b>Total</b>	\$13,674.60

## Aero Design

---

**From:** Bruce Fraser [bruce@canamaerospace.com]  
**Sent:** March 20, 2006 5:00 PM  
**To:** Ted Burgoin (E-mail)  
**Subject:** Quote # 255003 re Part # 49311 and #49312

Hello Ted; Ken gave me the prices for the above:

90 pieces as per request: Price includes material and CnC machining ----- \$ 12,775.00 Canadian dollars.

Taxes where applicable.

Shipping: Extra.

Delivery: 5 - 6 weeks from date of order.

Best Regards,

Bruce Fraser  
Canam Aerospace Inc.  
Tel: 604-888-7954  
Fax: 604-888-4427  
[www.canamaerospace.com](http://www.canamaerospace.com)

**AERO DESIGN LTD.**

2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

**F A X C O V E R S H E E T**

DATE: APRIL 12, 2006

TO: BRUCE FRASER

CAN-AM.

FROM: S. Fahey  
Aero Design Ltd.

TIME: 2:20 PM

PHONE: 403 250-8027

FAX:

(604) 888-4427

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

RE: P.O. 6028

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AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
4/11/2006	6027

Vendor
MRO

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Electronic enclosure boxes - Hammond 1590SFLBK	10	18.31	183.10
	Total GST			12.82
			<b>Total</b>	\$195.92



**REMIT TO: HEAD OFFICE**  
5, 1247, 36 Ave. N.E.  
Calgary, Alberta.  
Canada. T2E 6N6  
Bus: (403) 291-0501  
Fax: (403) 291-0530  
Toll Free: 1-800-882-9301

**EDMONTON BRANCH**  
101, 10604, 178 Street  
Edmonton, Alberta.  
Canada. T5S 2E3  
Bus: (780) 444-7594  
Fax: (780) 444-9403  
Toll Free: 1-866-444-7594

**VANCOUVER BRANCH**  
1745 Boundary Rd.  
Vancouver, British Columbia  
Canada.V5M 3Y7  
Bus: (604) 298-4941  
Fax: (604) 298-4945  
Toll Free: 1-866-298-4941

# INVOICE

Invoice #	1203154
Date	04/25/06
Page #	1

Bill To: 10CASH	CG Cash Customer	Ship To: CG Cash Customer
Ph:(000) 000-0000 Fx:(000) 000-0000		

Order #	Order Date	Customer	Sls	P/O #	Ship Via	Ship Date	Terms
1004075	04/25/06	10CASH	CSH DAE	6027	Counter	04/25/06	CD C.O.D

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
10	10	0	1590SFLBK DIECAST BOX FLANGED AERO DESIGN	EA	18.31	183.10

PAID: CG VISA NAME: CG Cash Customer

G.S.T.# R129346235 P.S.T.# R363815 CREDIT TERMS: 30 Days Net  
PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED

CUSTOMER COPY

Sales Amount	183.10
Discount	0.00
Sales Tax	12.82
Freight	0.00
<b>Total Due</b> CDN	<b>195.92</b>

ELECTRONIC SUPPLY  
LTD  
1247 36TH AVE NE #5  
CALGARY AB

CARD \*\*\*\*\*0052  
CARD TYPE VISA  
DATE 2006-04-25  
TIME 10:59 12:15:36  
RECEIPT NUMBER  
534536105-001-001 548 4

PURCHASE  
TOTAL-CAD

\$195.92

APPROVED

AUTH# 070534 01-002  
THANK YOU

CARDHOLDER COPY





AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

ATTENTION  
DAVE STEWART  
(480) 432-5984

## Purchase Order

DATE	P.O. NO.
4/07/2006	6026

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	In reference to Quote 76470 (April 3, 2006): (Item 123893) SS 304 Welded ASTM A554 1"x 2"x 11ga (0.120"nom.) - 5 X 20 Ft Lengths	100	6.20	620.00
Material Pur	(Item 105081) 4130 CDS Seamless Tubing AMS-T-6736 Condition N 3/4"x 3/4" x 0.035"wall	1,600	3.00	4,800.00
Material Pur	(Item 105076) 4130 CDS Seamless Tubing AMS-T-6736 Condition N 1/2"x 1/2" x 0.035"wall	1,000	2.75	2,750.00
	Total GST			571.90
			<b>Total</b>	<b>\$8,741.90</b>

**FAXED**  
2:44





# Earle M. Jorgensen Company

9451 45 AVE NW

EDMONTON, AB T6E 6B9

## Quotation

DATE: 4/3/2006

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 76470

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EA  
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE  
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
525351	2 Bars-36 LB 304/304L CF ANN BAR ASTM A479 3/4 RD X 12' R/L SHIP VIA: COMMON CARRIER	36	LB	\$6.4334	\$231.60	7-10 DAYS
525353	1 Bar-25 LB 304/304L CF ANN BAR ASTM A479 7/8 RD X 12' R/L SHIP VIA: COMMON CARRIER	25	LB	\$8.5723	\$214.31	7-10 DAYS
525357	1 Bar-41 LB 304/304L CF ANN BAR ASTM A479 1-1/8 RD X 12' R/L SHIP VIA: COMMON CARRIER	41	LB	\$5.8406	\$239.46	7-10 DAYS
525359	1 Bar-50 LB 304/304L CF ANN BAR ASTM A479 1-1/4 RD X 12' R/L SHIP VIA: COMMON CARRIER	50	LB	\$5.0723	\$253.62	7-10 DAYS
123893	1 Tube-20 FT 304 WELD ORN UNPOL - ASTM A554 1 X 2 X 11 GA (.120 NOM) W X 20' SHIP VIA: COMMON CARRIER	20	FT	\$12.2655	\$245.31	7-10 DAYS

Continued on next page

5 LENGTHS.  
 6.20/FT X 20

For further information about your order, please contact your materials specialist

DAVE STEWART

E-Mail: DSTEWART@emjmetals.com Phone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature \_\_\_\_\_ PO # \_\_\_\_\_

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.





# Earle M. Jorgensen Company

9451 45 AVE NW

EDMONTON, AB T6E 6B9

## Quotation

DATE: 4/3/2006

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 76470

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EA  
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE  
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105081	800.0 FT-800 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	800	FT	\$3.2500 1600 3.00	\$2,600.00	7-10 DAYS
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	500	FT	\$3.0000 1000 2.75	\$1,500.00	7-10 DAYS
				Total:	\$7,846.95	
				Sales Tax:	\$549.29	
				Grand Total:	\$8,396.24	

For further information about your order, please contact your materials specialist: DAVE STEWART

E-Mail: DSTEWART@emjmetals.com Phone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature \_\_\_\_\_ PO # \_\_\_\_\_

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**Earle M. Jorgensen Company**

9451 45 AVE  
EDMONTON, AB T6E 6B9

# Order Confirmation

DATE: 4/10/2006  
CUSTOMER NUMBER: 230337  
P.O. NUMBER: 6026  
SALES ORDER NUMBER: 77054  
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6  
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EA  
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
105081	1600.0 F-1,600 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	1,600	FT	\$3.0000	\$4,800.00	4/18/2006 Estimated Date
123893	5 Tubes-100 FT 304 WELD ORN UNPOL - ASTM A554 1 X 2 X 11 GA (.120 NOM) W X 20' SHIP VIA: COMMON CARRIER Best Effort	100	FT	\$6.2000	\$620.00	4/18/2006 Estimated Date
105076	880.0 FT-880 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	880	FT	\$2.7500	\$2,420.00	4/18/2006 Estimated Date

Total: \$7,840.00  
Sales Tax: \$548.80  
Grand Total: \$8,388.80

For further information about your order, please contact your materials specialist: **DAVE STEWART**  
E-Mail: [DSTEWART@emjmetals.com](mailto:DSTEWART@emjmetals.com) Phone: (780)4325505 Fax: (780)4325984

**Please review the above information for errors or omissions.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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Earle M. Jorgensen  
Company



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T120937

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M24DACAM001  
L478947

REF # 00423

T853453

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
10-APR-06	6026		CALGARY	COMMON CARRIER	230337	24-APR-06
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
544	DAVE STEWART		CT		PREPAID	2
						0
						PRO #
						Y
						SHIP DATE
						24-APR-06

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081  
1600.0FT

4130 CDS TUBING AMS T 6736 COND N  
.750 X .750 X .035 W X 17/24' R/L

W/FT 0.3403

1600.0000 FT

EXT WGT:

544

PT#105081

JOB/BTCH#



6026



Best Effort

HEAT # 525517

LOCATION: TRANSFER

Y

1 BND  
517 FT

22 PC

HEAT # 529063

LOCATION: TRANSFER

Y

1 BND  
1083 FT

58 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
					I/S PIPE/TUBE <12"		52	544	CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	

PACKING SLIP

TOTAL

SHIPPER PER X





# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

032348 - 1 / 0

WORK ORDER 010232

HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

R439170

CUSTOMER P.O. P798201001	CUSTOMER PART 105081	LADING NO	SHIPMENT DATE
-----------------------------	-------------------------	-----------	---------------

PART DESCRIPTION **SHSQ0750035JEMJ**  
 \*\*\*\*\* Square OD \*\*\*\*\*  
 Side1: 0.7500 Max:0.7600 Min:0.7400  
 Side2: 0.7500 Max:0.7600 Min:0.7400  
 Wall: 0.0350 Max:0.0380 Min:0.0320  
 Length: 19.00/24.00  
 Spec: Mil-T 6736B Seamless Aircraft  
 Grade: 4130  
 Anneal: Cond N

**CERTIFICATION REQUIREMENTS**  
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.  
 This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit.  
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.  
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301/latest revision.  
 Yield is determined by using the 0.2% offset method.  
 Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

**Chemical Analysis**

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu
.31	.54	.014	.006	.26	.035	.94	.18	.08	.001	.11
V	Ti	Sn								
.003	.003	.017								

**Physical Properties**

Freq.	Severity	Grain Size
.000	.000	8

**Melt Source**

Melt Source  
Benteler Steel Corp - Germany

**Mechanical Properties**

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	110250	101090	107582	3304
Yield	Psi	6	104020	101080	102797	1116
Elongation	%	6	25	18	21	3
Rockwell B	Rb	0				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

Quality Assurance



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

032348 - 1 / 0

WORK ORDER 010232

HEAT NUMBER 525517

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	LADING NO	SHIPMENT DATE
P798201001	105081		
<b>PART DESCRIPTION</b> SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N			
Rockwell C	Rc	0	
<u>TEST</u>	<u>RESULT</u>		
Decarb/OD	Pass		
Total ID/OD decarb	Pass		
<b>Additional Specification(s)</b>			
Complies to AMS-T 6736A			
This test report data is for the heat Chemistry Stated above.			
The material in this test report is:			
1) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination.			
2) <u>Not NAFTA</u> compliant.			
End of Certification			

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

Quality Assurance



# PLYMOUTH TUBE CO

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
035912 - 1 / 0

WORK ORDER 011117  
HEAT NUMBER 529063

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O. <b>P881871001</b>	CUSTOMER PART <b>105081</b>	LADING NO	SHIPMENT DATE																																												
<b>PART DESCRIPTION</b> <b>SHSQ0750035J000</b> ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N																																															
<b>CERTIFICATION REQUIREMENTS</b> This material was Eddy Current tested and conforms to the requirements of ASTM A-450. This material is stress relief annealed. The final annealing temperature was 1150 degrees fahrenheit. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2801, latest revision. Yield is determined by using the 0.2% offset method.																																															
<b>Chemical Analysis</b>																																															
<table border="1"> <tr> <td>C</td><td>Mn</td><td>P</td><td>S</td><td>Si</td><td>Al</td><td>Cr</td><td>Mo</td><td>Ni</td><td>Pb</td><td>Cu</td> </tr> <tr> <td>.30</td><td>.59</td><td>.015</td><td>.002</td><td>.24</td><td>.038</td><td>.89</td><td>.16</td><td>.11</td><td>.001</td><td>.13</td> </tr> <tr> <td>V</td><td>Ti</td><td>Sn</td><td colspan="8"></td> </tr> <tr> <td>.005</td><td>.003</td><td>.014</td><td colspan="8"></td> </tr> </table>				C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	.30	.59	.015	.002	.24	.038	.89	.16	.11	.001	.13	V	Ti	Sn									.005	.003	.014								
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu																																					
.30	.59	.015	.002	.24	.038	.89	.16	.11	.001	.13																																					
V	Ti	Sn																																													
.005	.003	.014																																													
<b>Physical Properties</b>																																															
<table border="1"> <tr> <td>Freq.</td><td>Severity</td><td>Grain Size</td> </tr> <tr> <td>.088</td><td>.063</td><td>9</td> </tr> </table>				Freq.	Severity	Grain Size	.088	.063	9																																						
Freq.	Severity	Grain Size																																													
.088	.063	9																																													
<b>Melt Source</b>																																															
<b>Melt Source</b> Benteler Steel Corp - Germany																																															
<b>Mechanical Properties</b>																																															
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>																																									
Tensile	PSI	6	126110	122110	123880	1338																																									
Yield	PSI	6	116580	112040	114080	1638																																									
Elongation	%	6	22	14	18	3																																									
Rockwell B	Rb	0	---	---	---	---																																									
Rockwell C	Rc	0	---	---	---	---																																									

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

Quality Assurance




**PLYMOUTH TUBE CO** USA<sup>®</sup>

 1209 East 12th Street, Streator, Illinois 61364  
 Phone: (815) 673-1515 Fax No. (815) 672-7343

**PRODUCT CERTIFICATION**

 SALES ORDER - LINE ITEM/ RLS  
 035912 - 1 / 0

 WORK ORDER 011117  
 HEAT NUMBER 529063

SOLD TO

 Earle M. Jorgensen Co.  
 1900 Mitchell Blvd  
 Schaumburg, IL 60193  
 USA

 ISO 9001:2000  
 AND  
 TS 16949:2002  
 CERTIFIED

CUSTOMER P.O. P861871001	CUSTOMER PART 105081	LADING NO	SHIPMENT DATE
PART DESCRIPTION SHSQ0750035J000 ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N			
TEST Decarb/OD Total ID/OD decarb		RESULT Pass Pass	
Additional Specification(s)			
Complies to AMS-T 6736A  This test report data is for the heat Chemistry Stated above.  The material in this test report is: 1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination. 2) <u>Not NAFTA</u> compliant.  <div style="text-align: right;">End of Certification</div>			

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

Quality Assurance



Earle M. Jorgensen  
Company

FROM: EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW  
EDMONTON, AB

S.I.D. ORDER NO. T120938

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M24DACAM001  
L478947

REF # 00423

T853454

DATE ORD. 10-APR-06	CUSTOMER P.O. 6026	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 24-APR-06
ORDER WGT. 226	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #
						Y
						SHIP DATE 24-APR-06

\*\*\* To be INDIRECT SHIPPED from Branch 00423

123893  
5 TUBES

304 WELD ORN UNPOL - ASTM A554  
1 X 2 X 11 GA (.120 NOM) W X 20'

W/FT 2.2600 99.8000 FT  
EXT WGT: 226

PT#123893



JOB/BTCH#

6026



Best Effort

HEAT # 82C9

LOCATION: TRANSFER

1 BND  
100 FT

5 PC

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL						
<div>PACKING SLIP</div>					<div>TOTAL</div>						FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT				
											<input type="checkbox"/>								
NO. OF PKGS.		PKG. TYPE		NO. OF PKGS.		PKG. TYPE		TOTAL PCS.		DESCRIPTION OF ARTICLES				SHIP WGT.		CLS			
										I/S PIPE/TUBE <12"				52		226		050	

## PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

## CERTIFICATION OF TEST

Sold To: EMJ CO.  
1900 MITCHELL BLVD.SCHAUMBURG, IL 60193  
USAShip To: EMJ CO.  
1900 MITCHELL BLVD.SCHAUMBURG, IL 60193  
USA

CUSTOMER ORDER#: P659690

DATE SHIPPED: 12/27/05

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: NAS

Specification:

ASTM-A-554-03

ORDER#: 109084

QTY SHIPPED: 2160.0

GRADE: 304

HEAT#: 82C9

TEST REPORT#: TR005455

Report Date: 11/22/06

WELD: HF

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

## Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.066	1.725	.028	.013	.311	18.347	8.151	.239	.281	0	.062

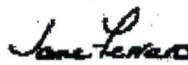
## Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 96	46370	0	96530	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

MELTED &amp; MFG IN USA

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337





Earle M. Jorgensen  
Company



FROM:

EARLE M. JORGENSEN (CANADA) INC  
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. T120939

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 6026

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
M24DACAM001  
L478947

XEER # 00423

T853455

DATE ORD. 10-APR-06	CUSTOMER P.O. 6026	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 24-APR-06
ORDER WGT. 195	I/S 005 DAVE STEWART	TERR. CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #
						Y
						SHIP DATE 24-APR-06

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076  
880.0 FT

4130 CDS TUBING AMS T 6736 COND N  
.500 X .500 X .035 W X 17/24' R/L

W/FT 0.2213

880.0000 FT  
EXT WGT:

195

PT#

JOB/BTCH#

6026



Best Effort

HEAT # 527579

LOCATION:TRANSFER

1 BND 44 PC  
880 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
					I/S PIPE/TUBE <12"		52	195	050		C.O.D. AMOUNT	
											C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	
PACKING SLIP					TOTAL				SHIPPER PER X			



# PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS

035444 - 1 / 0

WORK ORDER 010993

HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O. <b>P852635001</b>	CUSTOMER PART <b>105076</b>	LADING NO	SHIPMENT DATE
------------------------------------	--------------------------------	-----------	---------------

PART DESCRIPTION **SHSQ0500035J000**  
 \*\*\*\*\* Square OD \*\*\*\*\*  
 Side1: 0.5000 Max:0.5100 Min:0.4900  
 Side2: 0.5000 Max:0.5100 Min:0.4900  
 Wall: 0.0350 Max:0.0380 Min:0.0320  
 Length: 17.00/24.00  
 Spec: MIL-T 6736B Seamless Aircraft  
 Grade: 4130  
 Anneal: Cond N

CERTIFICATION REQUIREMENTS  
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.  
 This material is stress relief annealed. The final annealing temperature was 1225 degrees fahrenheit.  
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.  
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.  
 Yield is determined by using the 0.2% offset method.  
 Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

**Chemical Analysis**

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu
.30	.53	.008	.002	.260	.030	.92	.17	.09	.001	.11
V	Ti	Sn								
.003	.003	.012								

**Physical Properties**

Freq.	Severity	Grain Size
.098	.049	5

**Melt Source**

Melt Source  
Benteler Steel Corp - Germany

**Mechanical Properties**

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	124630	120970	122747	1278
Yield	Psi	6	113290	109530	111448	1444
Elongation	%	6	20	15	17	2
Rockwell B	Rb	0				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

Quality Assurance



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364  
Phone: (815) 673-1515 Fax No. (815) 672-7343

## PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS  
035444 - 1 / 0

WORK ORDER 010993  
HEAT NUMBER 527579

SOLD TO

Earle M. Jorgensen Co.  
1900 Mitchell Blvd  
Schaumburg, IL 60193  
USA

ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	LADING NO	SHIPMENT DATE
P852635001	105076		
<b>PART DESCRIPTION</b> SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N			
Rockwell C	Rc	1	24
<b>TEST</b>		<b>RESULT</b>	
Decarb/OD		Pass	
Total ID/OD decarb		Pass	
<b>Additional Specification(s)</b>			
Complies to AMS-T 6736A			
This test report data is for the heat Chemistry Stated above.			
The material in this test report is:			
1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</u>			
2) <u>Not NAFTA</u> compliant			
End of Certification			

certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

**Dale W. Schmidt**

**Quality Assurance**



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/31/2006	6025

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE

Sale

06.03.31

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
8.75-			ALF.250.750	AL FLA .250 X .750 6061-T6	BEAR PAW 1.98 FT	17.33
2.5			18-8T.75.065	SS Tube .750 x .065 ORN	BEAMS 5.00 FT	12.50
1			304A.7501	SS ANG .125 X .750 X .750	BEAMS 5.70 FT	5.70
				PO # TED		
				6925		
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
						Subtotal: 35.53
						7% GST: 2.49
						===== Total Due: 38.02
						On Charge: 38.02

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/28/2006	6024

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	HST 1" x 2" x 0.125	11	4.79	52.69
	Total GST			3.69
			<b>Total</b>	\$56.38





**Metal Supermarkets® (Calgary)**  
The Convenience Stores of the Metal Industry®  
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5  
Tel: (403) 720-2267 • Fax: (403) 720-2268  
Toll Free: 1-(888)-756-2267

# INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.03.28	37430	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
11	1		HSR1.02.002	HST .125 X 1.00 X 2.00 Cutting Charge	BEAMS 4.79 FI 1.00 EA	2.69 1.00
						Subtotal: 53.69
						7% GST: 3.76
						Total Due: 57.45
						On Charge: 57.45
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/21/2006	6023

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS304 Pipe 0.75 Sch 40	5	14.00	70.00
	Total GST			4.90
			<b>Total</b>	\$74.90



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.03.21	37030	1

Sale

06.03.21

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	5.		304PI.754002	SS Pipe .750 Sch 40 304 Wld REF: 1ED  6023  THANK YOU FOR SHOPPING METAL SUPERMARKETS	14.00 FT	70.00
						Subtotal: 70.00 7% GST: 4.90 Total Due: 74.90 On Charge: 74.90

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

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PINK - PACKING SLIP



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/08/2006	6022

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061 Bar 0.75 x 1.00	7	4.84	33.88
Material Pur	6061 Bar 0.5 x 1.00	3.5	3.50	12.25
Material Pur	6061 Bar 0.25 x 0.75	3.5	1.98	6.93
Material Pur	6061 Bar 0.025 x 1.00	6	1.70	10.20
	Total GST			4.43
			<b>Total</b>	<b>\$67.69</b>



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.03.08	36429	1

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36429 1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	7		ALF.7501.00	AL FLA .750 X 1.00 6061 T6	4.84 FT	33.88
3.5			ALF.5001.00	AL FLA .500 X 1.00 6061-T6	3.50 FT	12.25
3.5			ALF.250.750	AL FLA .250 X .750 6061-T6	1.98 FT	6.93
6			ALF.2501.00	AL FLA .250 X 1.00 6061-T6	1.70 FT	10.20
						Subtotal: 63.26
						7% GST: 4.43
						Total Due: 67.69
						On Charge: 67.69

6022

THANK YOU FOR SHOPPING  
METAL SUPERMARKETS

NXT RAILS  
FUGRO SEAT

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

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YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/28/2006	6021

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat tubes			0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: MARCH 28, 2006  
INVOICE NO: 30166  
PO NO: 6021  
ATTN: JEFF

SUB-TOTAL	\$0.00
GST (7%)	\$0.00
SHIPPING & HANDLING	
TOTAL DUE	\$0.00

**Authorized Signature**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/21/2006	6020

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS304 1" OD 0.065w ornamental	20	3.05	61.00
	Total GST			4.27
			<b>Total</b>	\$65.27

# UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	03/21/2006 13:18	CS-99360 / 01

MISCELLANEOUS SALES  
T.B.A.  
CALGARY, AB

SHIP  
TO

ARROW DESIGN  
T.B.A.  
CALGARY, AB

CUSTOMER P.O. NUMBER		ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
VISA		CHARLES		SHERRI LIGGINS		
ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
03/21/2006			UNIFIED ALLOYS (CGY) WAREH	P/U	6020	CALL 0160500 / 01
EM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM

WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE

1"O.D. X .065"WALL T304 180 GRIT  
\$3.05/FT

20.00 20 0 FT

SHIPPING INSTRUCTIONS:  
TOTAL INCL. GST: \$65.27

RECEIVED BY	TOTAL NET WEIGHT	12.9820
	SHIPPED BY	B. MARZILIO

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE  
G.S.T. REGISTRATION # R 121669501  
P/S - CAL (12/04)

QUALITY CONTROL INSPECTOR

1-PC 20'

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

CUSTOMER COPY



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/22/2006	6019

Vendor
Acklands - Grainer Inc. Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Helicoils	4	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

FORM 7989.

incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/22/2006	6018

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Tubes		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

**www.topguncoatings.com**

DATE: MARCH 24, 2006  
INVOICE NO: 30134  
PO NO: 6018  
ATTN: JEFF

SUB-TOTAL	\$0.00
GST (7%)	\$0.00
SHIPPING & HANDLING	
TOTAL DUE	\$0.00

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
3/21/2006	6017

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	4130 Steel Cond. N 1" x 1" x 0.049"	18	16.23	292.14
	Total GST			20.45
			<b>Total</b>	\$312.59





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

*OK*

SHIPPED VIA / EXPÉDIER VIA

*TBA call*

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES  
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT  
À PERCEVOIR

PREPAID & CHARGE  
FACTURÉ ET  
PAYÉ D'AVANCE

21 MAR 06 6017

5207427

5272072

*JE*

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	18	TUS	S1.000X1.000X.049 4130N <i>115407A</i>		<i>18</i>	FT	16.23	10	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									
<i>X Jeff Clarke</i>									

## DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'ACCORD DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED  
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/28/2006	6016

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Misc. Hardware		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

# API

AEROSPACE PRODUCTS  
INTERNATIONAL

## PRODUCT WANT LIST

Circle One: **Quote** **Order**

Faxed  
8:30

[www.apiparts.com](http://www.apiparts.com)

Asia 63-45-599-5490

Calgary 888-322-8281  
Montreal 800-214-7404

Memphis 800-950-0111  
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403-250-8027 Fax 403-250-8333 Date FEB 28/06

P.O. # 6016 Contact JEFF

FEB 28 → Received → MAR 28

No.	Quantity	Part Number	Description	Price	Availability
1.	500 *	NAS1149F0463P	1/4" FLAT WASHER	100	400 = 500
2.	300 *	NAS1149F0663P	3/8" FLAT WASHER	200	0
3.	200 *	MS21044N3	3/16" NUT	6	150
4.	300 *	MS21044N4	1/4" NUT	150	0
5.	30 ✓	AN3-11A	3/16" BOLT		
6.	30 ✓	AN3-14A	"		
7.	20 ✓	AN3-15A	"		
8.	10 ✓	AN3-17A	"		
9.	20 ✓	AN4-23A	1/4" BOLT		
10.	20 *	AN6-17A	3/8" BOLT *	8	

Back Order.

12

All in  
Plu w  
go



Asia 63-45-599-5464  
Calgary 888-322-8285  
Montreal 800-214-8875  
Memphis 800-950-1411  
Chicago 630-584-8037

API Technologies



GOODYEAR  
#1 in Aircraft Tires

PRECISION  
AIRMOTIVE CORPORATION







API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80017378

DATE  
02/28/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21805 - 80017378					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		WASHER (PKG 100) NAS1149F0463P	PA	6.03	2.11	2.11	
3		WASHER (PKG 100) NAS1149F0663P	PA	8.44	2.95	5.90	
		Back Order QTY: 1					
3		NUT, NYLON SELF LOCKING (PG 50) MS21044N4	PA	18.09	6.33	18.99	
3		BOLT (PKG 10) AN3-11A	PA	3.92	1.37	4.11	
3		BOLT (PKG 10) AN3-14A	PA	4.40	1.54	4.62	
5		BOLT (PKG 4) AN3-15A	PA	1.93	0.68	3.40	
3		BOLT (PKG 4) AN3-17A	PA	2.17	0.76	2.28	
2		BOLT (PKG 10) AN4-23A	PA	10.85	3.80	7.60	
2		BOLT (PKG 4) AN6-17A	PA	7.48	2.62	5.24	
		Item Total				54.25	
		Tax				3.80	

TOTAL  
CAD

58.05

## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 2  
02/28/2006 13:12:52

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

<b>Document Number</b>	80017378
<b>Document Date</b>	02/28/2006
<b>Purchase Order No.</b>	6016
<b>Purchase Order Date</b>	02/28/2006
<b>Sales Order Number</b>	21805
<b>Sales Order Date</b>	02/28/2006
<b>Customer Number</b>	5101060
<b>Shipping Conditions</b>	Will Call
<b>Incoterms</b>	
<b>Cust Ship Acct</b>	
<b>Delivery Date</b>	02/28/2006
<b>Bill of Lading</b>	
<b>Total Weight</b>	4.525 LB
<b>Total Volume</b>	385.022 IN3
<b>Carrier</b>	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0463	WASHER (PKG 100)			
	P				
	Batches				
	S009691228		1 PAC	0.250 LB	
20	NAS1149F0663	WASHER (PKG 100)			
	P				
	Total Qty Ordered: 3.000 PAC Remaining Qty: 1.000				
	Batches				
	S008320404		2 PAC	0.700 LB	
30	MS21044N4	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S009671220		3 PAC	1.200 LB	
40	AN3-11A	BOLT (PKG 10)			
	Batches				
	S009411006		3 PAC	0.300 LB	
50	AN3-14A	BOLT (PKG 10)			
	Batches				
	S009691228		3 PAC	0.450 LB	



## Terms and Conditions

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### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.



API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA

# Pack List

### Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

### Information

Document Number: 80017378

Item	Material	Material Description	Quantity	Weight	Batch Num
60	AN3-15A	BOLT (PKG 4)			
	Batches				
	S009120822		2 PAC	0.070 LB	
	S009541107		3 PAC	0.105 LB	
70	AN3-17A	BOLT (PKG 4)			
	Batches				
	S009571116		3 PAC	0.150 LB	
80	AN4-23A	BOLT (PKG 10)			
	Batches				
	S009691228		2 PAC	0.800 LB	
90	AN6-17A	BOLT (PKG 4)			
	Batches				
	S008560517		2 PAC	0.500 LB	

### Shipping and Packing Instructions

#### \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
03/22/2006 16:21:41

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80030164
Document Date	03/22/2006
Purchase Order No.	6016
Purchase Order Date	02/28/2006
Sales Order Number	21805
Sales Order Date	02/28/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	03/21/2006
Bill of Lading	
Total Weight	0.500 LB
Total Volume	385.002 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S488510125		2 PAC	0.500 LB	
<b>Shipping and Packing Instructions</b>					

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_



## Terms and Conditions

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### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80030164

DATE  
03/22/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21805 - 80030164					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
4		NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 2	MS21044N3 PA	13.56	4.75	9.50	
		Item Total				9.50	
		Canadian GST				0.67	

**TOTAL**  
CAD

10.17



## Terms and Conditions

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA

Page 1 of 1  
03/03/2006 16:39:28



# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80019824
Document Date	03/03/2006
Purchase Order No.	6016
Purchase Order Date	02/28/2006
Sales Order Number	21805
Sales Order Date	02/28/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	03/03/2006
Bill of Lading	
Total Weight	0.250 LB
Total Volume	385.001 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
Total Qty Ordered: 4.000 PAC Remaining Qty: 3.000					
Batches					
	S488510125		1 PAC	0.250 LB	
<b>Shipping and Packing Instructions</b>					

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Authorized Signature \_\_\_\_\_

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API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

NUMBER  
80019824

DATE  
03/03/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21805 - 80019824					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
4		NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 3	MS21044N3 PA	13.56	4.75	4.75	
		Item Total				4.75	
		Tax				0.33	

**TOTAL**  
CAD

5.08

## Terms and Conditions

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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
03/23/2006 10:54:05

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80017521
Document Date	02/28/2006
Purchase Order No.	6016
Purchase Order Date	02/28/2006
Sales Order Number	21955
Sales Order Date	02/28/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	02/28/2006
Bill of Lading	
Total Weight	1 LB
Total Volume	385.004 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0463 P Batches S009691228	WASHER (PKG 100)	4 PAC	1 LB	

**Shipping and Packing Instructions****\*\*CERTIFICATE OF CONFORMANCE\*\***

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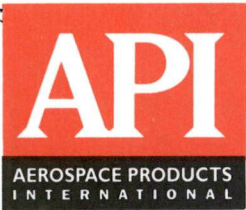
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 CALGARY AB T2E 7E2  
 CANADA  
 Phone: 403-250-9383  
 Fax: 403-250-8186  
 GST # 143526788RT

# PRICING LIST

NUMBER 80017521	DATE 02/28/2006
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

5101060

BILL TO AERO DESIGN LTD  
 2013 39 AVE NE  
 CALGARY AB T2E 6R7  
 CANADA

SHIP TO AERO DESIGN LTD  
 2013 39 AVE NE  
 CALGARY AB T2E 6R7  
 CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21955 - 80017521				
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
4		WASHER (PKG 100) NAS1149F0463P	PA	6.03	2.11	8.44
		Item Total				8.44
		Tax				0.59

**TOTAL**  
CAD

9.03

## Terms and Conditions

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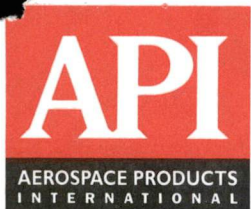
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API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
03/28/2006 16:08:45

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

<b>Document Number</b>	80033266
<b>Document Date</b>	03/28/2006
<b>Purchase Order No.</b>	6016
<b>Purchase Order Date</b>	02/28/2006
<b>Sales Order Number</b>	21805
<b>Sales Order Date</b>	02/28/2006
<b>Customer Number</b>	5101060
<b>Shipping Conditions</b>	Will Call
<b>Incoterms</b>	
<b>Cust Ship Acct</b>	
<b>Delivery Date</b>	03/28/2006
<b>Bill of Lading</b>	
<b>Total Weight</b>	0.250 LB
<b>Total Volume</b>	385.001 IN3
<b>Carrier</b>	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	S488510125		1 PAC	0.250 LB	

**Shipping and Packing Instructions****\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature \_\_\_\_\_

## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

### Incorrect items received:

- If the items received do not agree with the paperwork, API must be notified within 48 hours of receipt.

### Warranty:

- API will be glad to process applicable vendor warranty claims. Please make sure a completed warranty application is included with the product and call 1.800.950.7715 for a Return Goods Authorization (RGA) number/form.

### Returns:

- Other than cores and warranties - Restocking charges will be contingent upon API's and applicable manufacturer's policies. The return item must be in the same condition that we sent. Return item must have undamaged original factory packaging, all certifications, and must be returned to API, or designated location, within 30 days after date of shipment. Please call 1.800.950.7715 for an RGA number before returning any item.
- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

# PRICING LIST

NUMBER  
80033266

DATE  
03/28/2006

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21805 - 80033266				
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
4		NUT, NYLON SELF LOCKING (PG 50 Back Order QTY: 3	MS21044N3 PA	13.56	4.75	4.75
		Item Total				4.75
		Canadian GST				0.33

**TOTAL**  
CAD

5.08



## Terms and Conditions

### Cancellation:

- We may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API's and applicable manufacturer's policies.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product pass to the customer.

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- Cores - Please return with the RGA that was furnished. If you do not have an RGA, please call 1.800.950.7715.

### Price and Delivery:

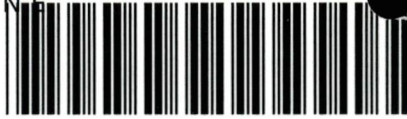
- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's ability to produce product(s), our acceptance of product(s), and freight carrier's limitations.

### Crating, AOG, Hazardous, and Other Charges:

- These charges are determined by the specific manufacturer or carrier and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier's policies.
- If the freight carrier has not made delivery within their expected time, and it was sent prepaid, API must be notified within 24 hours after delivery so we can file a claim with the carrier for a freight refund.



API  
Bay 115 1440 Aviation Park N.E.  
CALGARY AB T2E 7E2  
CANADA



Page 1 of 1  
06/19/2006 09:56:58

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

Document Number	80079186
Document Date	06/16/2006
Purchase Order No.	6016
Purchase Order Date	02/28/2006
Sales Order Number	21805
Sales Order Date	02/28/2006
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/16/2006
Bill of Lading	
Total Weight	0.350 LB
Carrier	Customer Freight Forwarder

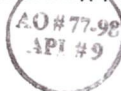
Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0663 P Batches 0000042556	WASHER (PKG 100)	1 PAC	0.350 LB	
Shipping and Packing Instructions					

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Gaimie Murphy*



## Terms and Conditions

### Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

### Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

### Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

### Returns:

- General;  
All return freight is to be paid by customer unless the return was the result of a mistake made by API.
- Cores;  
Cores should be returned within 90 days of receipt and be in such condition as to be acceptable by the specific manufacturer. Return packaging should be clearly marked as being a core return. Please call 1.800.950.7715 for a core RGA.
- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
- New Product Returns;  
New product returns require prior authorization and are susceptible to restocking charges based on API's and the applicable manufacturer's policies. The return product must be in the same condition as when it was shipped. The return item must be contained in the original undamaged factory packing, along with all certifications, and be returned to API, or a designated location, within 30 days from date of shipment. Please call 1.800.950.7715 for an RGA. All returns are subject to API's inspection and acceptance prior to credit being issued.

### Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

### Crating, AOG, and Hazardous Charges:

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.





API  
Bay 115 1440 Aviation Park N.E  
CALGARY AB T2E 7E2  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

NUMBER 80079186	DATE 06/19/2006
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PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
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5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 6016		ORDER NO. / DELIVERY NO. 21805 - 80079186					
SHIPPED VIA Customer Freight Forwarder			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
3		WASHER (PKG 100) Back Order QTY: 2	NAS1149F0663P	PA	8.44	2.95	2.95
		Item Total					2.95
		Canadian GST					0.21

**TOTAL**  
CAD

3.16

## Terms and Conditions

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- Warranty requests;  
On behalf of API's customers, API will process applicable manufacturer warranty claims for items purchased through API's distribution system. Please call 1.800.950.7715 for a warranty RGA and any required warranty claim forms. Include all completed, applicable documentation and return with the item. Clearly mark the return package as being for warranty consideration. All freight is to be paid by customer. If manufacturer's policies allow for freight refund, freight charges will be included in the claim. Warranty credits will be issued when the manufacturer issues credit to API.
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### Price and Delivery:

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- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

### Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file a claim with the carrier.

## Purchase Order

Date	P.O NO.
24/02/06	6015

Vendor
Integris Metals
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	6061-T6 Sheet 1/8" thick			0.00
	Total GST      5.00%			0.00
		Total	CAD	\$0.00



AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/24/2006	6014

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cutting (Bear Paws)		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00

Laser Equation Ltd.  
"Industrial Cutting Solutions"

2018 41st Avenue N.E.  
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

**FAX TRANSMITTAL**

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

**QUOTATION**

Quotation No.: 38253

Customer No.: 121

Date: February 24, 2006

**CUSTOMER:**

Aero Design Ltd.  
2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

**PART DESCRIPTION AND PRICE:**

Item No.	Part description	Unit price	No. of Units	Total Price
1	64020-01	\$12.86	14	\$180.04
2	64025-01	\$12.98	12	\$155.76
		<b>Total</b>		<b>\$335.80</b>

Received and approved by: *Jc. PO 6014*  
Please initial and return with purchase order to authorize job to proceed.

**SCOPE:**

<b>DESIGN:</b>	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
<b>PROGRAMMING:</b>	Creation of the computer drawing/file	Included
<b>PREPRODUCTION:</b>	Laser or Water Jet machine programming.	Included
<b>MATERIAL:</b>	Production set up.	Included
	Aluminum - 6061 - 0.125 Mill - 1/8	
<b>PROCESSING:</b>	Supplied by Aero Design Ltd..	Not included
	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
<b>G.S.T.</b>	Extra	Not included
<b>DELIVERY:</b>	Quotation based on customer pickup of parts at LE's Shop.	Not included

**TERMS AND CONDITIONS:**

**COMPLETION:** Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

**GENERAL:** Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

*[Signature]*  
Graham Park

Material will be shipped to you.  
4'x12' sheet  
Please return extra

Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

28036

Customers PO#:

6014

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027  
**Ship To** 2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Date shipped:

MARCH 3/06

Quality checked by:

Tecl

Desc: Item # 1 - 64025-01			Qty: 12
Material: Aluminum - 6061	Finish: Mill - 1/8	Thickness (inch):	0.125
Desc: Item # 2 - 64020-01			Qty: 14
Material: Aluminum - 6061	Finish: Mill - 1/8	Thickness (inch):	0.125

Note: Return extra material

All shortages, discrepancies, and problems must be claimed Signed for by: \_\_\_\_\_  
within 72 hours. All shipping must be claimed on the carrier.

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N 32

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/08/2006	6013

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 2.0 OD	1	68.95	68.95
	Total GST			4.83
			<b>Total</b>	\$73.78



# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.02.08	35141	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	1		304R2.0	304R0U 2.00	68.95 FT	68.95
	1		CUTTING	Cutting Charge	1.00 EA	1.00
REF: TEL 6013						
						-----
						Subtotal: 69.95
						7% GST: 4.90
						-----
						Total Due: 74.85
						On Charge: 74.85
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/09/2006	6012

Vendor
Transmission Supply

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Bearings	2	23.35	46.70
Material Pur	Retaining Rings (5)	1	4.15	4.15
Material Pur	Retaining Rings (5)	1	5.30	5.30
	Total GST			3.93
			<b>Total</b>	\$60.08

123

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/09/2006	6011

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 2.5" OD	0.5	93.00	46.50
	Total GST			3.26
			<b>Total</b>	\$49.76





# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.02.09	35144	1

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AERO DESIGN LTD.  
2013-39 AVE NE  
CALGARY, ALBERTA


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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	5 1		304R2.5 CUTTING	304 ROU 2.50 Cutting Charge  REF: STEVEN PO # 6011    THANK YOU FOR SHOPPING METAL SUPERMARKETS	93.00 FT 1.00 EA	46.50 1.00   Subtotal: 47.50 7% GST: 3.33 Total Due: 50.83 On Charge: 50.83

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/16/2006	6010

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hinge	8	96.24	769.92
	Total GST			53.89
			<b>Total</b>	\$823.81



"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

SHIPPED TO:  
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

B/O FROM INV 5210756

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES FRAIS DE TRANSPORT	
16 JAN 06		6010/JL/JEFF1035		Plup 5206797 5271428		Jan 25/06 BC.		\$	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	8	HGE	MS20001P4 -7200 HINGE ASSY. <i>H13728A</i>		8	EA	96.24	20	P
PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE									
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: *Jan 24/06* SIGNED: *[Signature]*  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE RECEIVED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE: SIGNED: *[Signature]*  
SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

## MAINTENANCE RELEASE / ENTRETIEN COMPLETÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: SIGNED: *[Signature]*  
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.  
NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.





"SINCE 1927"  
"DEPUIS 1927"

# leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970



CALGARY BRANCH PAGE 1  
SHIPPED TO:  
EXPÉDIER À:

SOLD TO:  
VENDU À: 2-0397

AERO DESIGN  
2013-39 AVE N.E.  
CALGARY,  
ALTA.  
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

*OK*

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		SHIPPED VIA / EXPÉDIER VIA		DATE SHIPPED / DATE DE L'ENVOI		CHARGES / FRAIS DE TRANSPORT	
16 JAN 06		6010/JL/JEFF1035		P/UP		5206797 5271323		JAN 16 / 05	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	10	HGE	MS20001P4 -7200 HINGE ASSY. <i>H1745A</i>	8	2	EA	96.24	20	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

## DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

## CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED  
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.  
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SIGNED  
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER  
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

# Purchase Order

Date	P.O NO.
17/01/06	6009

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets			0.00
	Total GST      5.00%			0.00
		Total CAD	\$0.00	

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/18/2006	6008

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061-T6511 1" x 3" Bar	40	0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00





# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 01/18/06 21:14 CST  
SO AP

Order Number

95-309399

Purchase Order

6008

SOLD TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO:

496011 ALBERTA LTD.  
O/A AERO DESIGN LTD.  
2013 - 39 AVENUE N.E.  
CALGARY

Phone: (403) 250-8027

Total Packages: 2

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 ME	TAXABLE	JEFF		01/19/2006
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				01/18/2006			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8428	AL FLAT BAR EXTRUDED 6061T6511 SQUARE EDGE 1 X 3 X 240		
Qty Comm: 2 PCS Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT				
( 1 -BUNDL 71 10' ) ( 1 PC 71 20' )				
Cntrl: 95C55598 H: 5D094 T: 51318428 2 pcs Loc SCALE				
*** FILLED BY INITIALS: HKC				

Customer/Driver Instructions:

PACKING LIST

Received by:

Date:

No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

# Purchase Order

Date	P.O NO.
18/01/06	6007

Vendor
Continental Wire Cloth
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

[illegible]

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

Date	P.O NO.
19/01/06	6006

Vendor
Unified Alloys
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	1.0 x 0.035 Tube AISI 316			0.00
	Total GST 5.00%			0.00
Total			CAD	\$0.00



# UNIFIEDALLOYS™

Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6  
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	03/21/2006 13:18	CS-99360 / 01

MISCELLANEOUS SALES  
T.B.A.  
CALGARY, AB

SHIP  
TO

ARROW DESIGN  
T.B.A.  
CALGARY, AB

STOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
--------------------	------------	----------------	----------	-------

VISA			CHARLES			SHERRI LIGGINS		
DATE	SHIP DATE	F.O.B.	SHIP VIA			PPD	COLL	CUSTOMER NUMBER

3/21/2006		UNIFIED ALLOYS (CGY) WAREH		P/U	6020	CALL	0160500 / 01		
1	PRODUCT CODE	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER

WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE

1 1005304180

1"O.D. X .065"WALL T304 180 GRIT  
\$3.05/FT

20.00

20

0

FT

SHIPPING INSTRUCTIONS:  
TOTAL INCL. GST: \$65.27

RECEIVED BY

TOTAL NET WEIGHT

12.9320

SHIPPED BY

QUALITY CONTROL INSPECTOR

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

CAL (12/04)

G.S.T. REGISTRATION # R 121669501

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

1-PC 20'

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
2/16/2006	6005

Vendor
Integris Metals Ltd. 4375-14th Street NE Calgary, Alberta T2E 7A9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Tread Plate 4' x 8' x 1/16"		0.00	0.00
	Total GST			0.00
			<b>Total</b>	\$0.00



# Packing List Shipping Order

MO #

7910 40TH STREET SE  
7910 40TH STREET SE  
Phone: (403) 250-2866

CALGARY AB T2C2Y3  
CALGARY AB T2C2Y3

Page 1 of 1 02/16/06 20:25 CST  
SO AP

Order Number

95-310625

Purchase Order

6005

SOLD TO:  
496011 ALBERTA LTD  
O/A AERO DESIGN LTD  
2013 - 39 AVENUE N.E.  
CALGARY

SHIP TO: Phone: (403) 250-8027  
496011 ALBERTA LTD  
O/A AERO DESIGN LTD  
2013 - 39 AVENUE N.E.  
CALGARY

AB T2E 6R7

AB T2E 6R7

Total Packages: 1

Ship Via	Freight	Customer #	Salcs	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		02/17/2006
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				02/16/2006			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4260	AL PLT TREAD 3003H22 BRIGHT C 102 .063 X 48 X 96		
Qty Comm: 1 SHEET Order Qty: 1 UEA Pcs: 1 1.00 UEA				
( 1 PARCEL 32 )				
Cntrl: 95C58016 H: 10914250 T: 050705101 1 pcs Loc FLOOR Wt: 32				
*** FILLED BY INITIALS: CR				
3	9091-0005	FREIGHT / HANDLING CHARGES		
Qty Comm: FREIGHT Order Qty: 1 UEA Pcs: 1 1.00 UEA				

Customer/Driver Instructions:

PACKING LIST

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
No merchandise returns will be accepted without prior authorization in the form of a "Return Goods Authorization" issued by us. Material returned for credit, where no error on our part exists, will be subject to handling charges. Claims for error or shortage must be filed within 10 days of receipt of merchandise.

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

## Purchase Order

Date	P.O NO.
2/15/2006	6004

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets	3		0.00
	Total GST 5.00%			0.00
Total CAD			\$0.00	

[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: FEBRUARY 15, 2006  
INVOICE NO: 29830  
PO NO: 6004  
W/O NO:

**THANK-YOU FOR YOUR ORDER**

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/12/2006	6003

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	SS 304 0.313 OD	8	2.65	21.20
	Total GST			1.48
			<b>Total</b>	\$22.68





# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

## INVOICE

INVOICE DATE	INVOICE NO.	PAGE
06.01.12	33801	1

Sale

06.01.12

33801

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AERO DESIGN  
STEVEN

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FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
	8		304R.313	304 ROU .313 PO# 6003	2.65 FT	21.20
						-----
						Subtotal: 21.20
						7% GST: 1.48
						=====
						Total Due: 22.68
						-----
						Cash . . . . . 25.00
						Change Due: 2.32
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:  
METAL SUPERMARKETS®  
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta  
T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/26/2006	6002

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cutting Beams	4	73.36	293.44
Material Pur	Cutting Beams	4	98.60	394.40
	Total GST			48.15
			<b>Total</b>	\$735.99

Laser Equation Ltd.  
"Industrial Cutting Solutions"

2018 41st Avenue N.E.  
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603  
Fax: (403) 735-5123  
Email: lasereq@telus.net

**FAX TRANSMITTAL**

To: Jeff Clarke  
P.O. No: N.A.

Number of Pages: 1

**QUOTATION**  
Customer No.: 121

Quotation No.: 37754

Date: January 26, 2006

**CUSTOMER:**

Aero Design Ltd.  
2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Phone: (403) 250-8027  
Cell:  
Fax: (403) 250-8333

**PART DESCRIPTION AND PRICE:**

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01)	\$73.36	4	\$293.44
2	Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01)	\$98.60	4	\$394.40
		<b>Total</b>		<b>\$687.84</b>

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

**SCOPE:**

<b>DESIGN:</b>	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
	Creation of the computer drawing/file	Included
<b>PROGRAMMING:</b>	Laser or Water Jet machine programming.	Included
<b>PREPRODUCTION:</b>	Production set up.	Included
<b>MATERIAL:</b>	Aluminum - 6061 - 1.0 WJ 1.0 flat 6.0 wide	
	Supplied by Aero Design Ltd..	Not included
<b>PROCESSING:</b>	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
<b>G.S.T.</b>	Extra	Not included
<b>DELIVERY:</b>	Quotation based on customer pickup of parts at LE's Shop.	Not included

**TERMS AND CONDITIONS:**

**COMPLETION:** Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)

**GENERAL:** Standard terms and conditions apply.  
Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park



Laser Equation Ltd.

Industrial Cutting Solutions

## Shipping Slip

Shipping #

27782

Customers PO#:

6002

### Customer

**Name** Aero Design Ltd.  
**Contact** Jeff Clarke  
**Phone #** (403) 250-8027  
**Ship To** 2013 39 Ave. N.E.  
Calgary AB T2E 6R7

Date shipped:

FEB. 8 / 06

Quality checked by:

Ted

Desc: Item # 1 - Plate 64.37 x 3.0 x 1.0 Alum 6061 (49221_01)			Qty: 4
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness (inch):	1.0
Desc: Item # 2 - Plate 67.43 x 3.0 x 1.0 Alum 6061 (49221_01)			Qty: 4
Material: Aluminum - 6061	Finish: WJ 1.0 flat 6.0 wide	Thickness (inch):	1.0

All shortages, discrepancies, and problems must be claimed Signed for by: \_\_\_\_\_  
within 72 hours. All shipping must be claimed on the carrier.

-----Cut here-----

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

# Purchase Order

DATE	P.O. NO.
1/12/2006	6001

Vendor
Transmission Supply

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Bearing NSK 6810	2	65.45	130.90
Material Pur	Bearing NSK 6810	2	41.80	83.60
Material Pur	Retaining Rings (5)	1	4.45	4.45
Material Pur	Retaining Rings (5)	1	5.90	5.90
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	O-rings	1	2.50	2.50
Material Pur	Freight charge	1	11.00	11.00
	Total GST			17.21
			<b>Total</b>	\$263.06

TRANSMISSION SUPPLIES LIMITED  
503 42ND AVENUE SOUTH EAST  
CALGARY ALTA  
T2G 1Y7

SHIP  
AERO DESIGN

14:50:33  
1/12/2006

TEL: 1-403-243-3261  
TEL: 0-000-000-0000  
FAX: 1-403-243-7170

SOLD TO:  
MASTER CARD - DEPOSIT  
CANADIAN OXY BUILDING  
635 - 8TH AVE. S.W.  
CALGARY, AB  
T2P3M3

CR		PI		IPV	
FI		RGT			

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INVOICE NUMBER: 3215161-00

INVOICE DATE : JAN 11, 2006

SALE TAKEN BY : LEO  
SHIP VIA : CASH SALE  
GST LICENCE NUMBER: R105349575  
SALESMAN NUMBER : 06

CUSTOMER ORDER # : 6001  
CUSTOMER CONTROL :  
CUSTOMER RELEASE :

PRODUCT	SOLD	PRICE/PER	EXTENSION
6810-VV NSK BEARING	2.00	65.45/EACH	130.90
6910-DDU NSK BEARING	2.00	41.80/EACH	83.60
5H-196-5 TRUARC RETAINING RING PACK	1.00	4.45/EACH	4.45
5H-225-3 TRUARC RETAINING RING PACK	1.00	5.90/EACH	5.90
0-226PK O-RING PACK	1.00	2.50/EACH	2.50
0-231PK O-RING PACK	1.00	2.50/EACH	2.50
0-232PK O-RING PACK	1.00	2.50/EACH	2.50
0-233PK O-RING PACK	1.00	2.50/EACH	2.50

SUB TOTAL 234.95  
FREIGHT IN 11.00  
G.S.T. 17.21

INVOICE TOTAL : 263.06

RECEIVED BY:

CREDIT CARD # 51  
BANK OF MONTREAL

NO CASH REFUND \*\*NON-REFUNDABLE MERCHANDISE

121